Form No. DMB 234 (Rev. 1/96) AUTHORITY: Act 431 of 1984 COMPLETION: Required PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET
ACQUISITION SERVICES
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

NOTICE OF CONTRACT NO. 071B6200079 between THE STATE OF MICHIGAN and

NAME & ADDRESS OF VENDOR		TELEPHONE: Eddie Williams (734) 671-4893	
Gorno Ford		VENDOR NUMBER/MAIL CODE	
22025 Allen Rd.			
Woodhaven, MI 48183		BUYER/CA (517) 373-0305	
ewilliams	@gornoford.com	Jeffrey A. White	
Contract Compliance Inspector: Jeffrey A. White (517) 3			
Vehicles, passenger Cars, Pick-Up Tru	ucks, Vans, for M	liDeal Member ONLY	
CONTRACT PERIOD: From: December 1 ,	2005	To: December 1, 2007	
TERMS	SHIPMENT		
Net 30 Days	90	0-180 Days A.R.O.	
F.O.B. SHIPPED FROM			
Delivered Owosso, MI			
MINIMUM DELIVERY REQUIREMENTS			
1 Unit			

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT ONLY.

The terms and conditions of this Contract are those of ITB #07116200002 this Contract Agreement and the vendor's quote. In the event of any conflicts between the specifications, terms and conditions indicated by the State and those indicated by the vendor, those of the State take precedence.

Estimated Contract Value: \$17,181,663.55

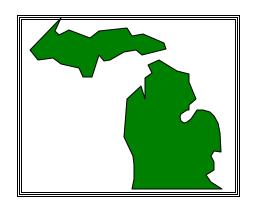
Form No. DMB 234 (Rev. 1/96) AUTHORITY: Act 431 of 1984 COMPLETION: Required PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET
ACQUISITION SERVICES
P.O. BOX 30026, LANSING, MI 48909

530 W. ALLEGAN, LANSING, MI 48933

CONTRACT NO. 071B6200079 between THE STATE OF MICHIGAN and

NAME & ADDRESS OF VENDOR	TELEPHONE: Eddie Williams
Gorno Ford	(734) 671-4893 VENDOR NUMBER/MAIL CODE
22025 Allen Rd.	VENDOR NOMBERAMATE GODE
Woodhaven, MI 48183	BUYER/CA (517) 373-0305
•	@gornoford.com Jeffrey A. White
Contract Compliance Inspector: Jeffrey A. White (517) 3	73-0305
Vehicles, passenger Cars, Pick-Up Tru	
CONTRACT PERIOD: From: December 1 ,	,
TERMS Net 30 Days	SHIPMENT 90-180 Days A.R.O.
F.O.B.	SHIPPED FROM
Delivered	Owosso, MI
MINIMUM DELIVERY REQUIREMENTS 1 Unit	
MISCELLANEOUS INFORMATION:	TO OF COVERNMENT ONLY
THIS CONTRACT IS EXTENDED TO LOCAL UNIT	5 OF GOVERNMENT ONLY.
The terms and conditions of this Contract are the Agreement and the vendor's quote. In the event terms and conditions indicated by the State and State take precedence.	of any conflicts between the specifications,
Estimated Contract Value: \$17,181,663.55	
THIS IS NOT AN ORDER: This Contract Agreem bearing the ITB No.071I6200002. Orders for delivery through the issue through the interest thro	very of equipment will be issued directly by the
All terms and conditions of the invitation to bid	are made a part hereof.
FOR THE VENDOR:	FOR THE STATE:
Gorno Ford	0'
Firm Name	Signature Anthony DesChenes, Director
Authorized Agent Signature	Name/Title
Aditionzed Agent Signature	Commodities Division, Acquisition
	Services
Authorized Agent (Print or Type)	Division
Date	Date



STATE OF MICHIGAN Department of Management and Budget Acquisition Services

Contract No. 071B6200079

Buyer Name: <u>Jeffrey A. White</u>
Telephone Number: <u>(517) 373-0305</u>
E-Mail Address: <u>whitejl@michigan.gov</u>

Or

Selena Samuel (517) 241-2619 samuels1@michigan.gov

Note: If an item within the terms and conditions indicate "Reserved", the item is not applicable to this Invitation to Bid.



Table of Contents

Article1 - State	ement of Work (SOW)
1.0	Introduction
	1.001 DEFINING DOCUMENT
	1.002 PROJECT TITLE AND DESCRIPTION
	1.003 PROJECT CONTROL
4.4	1.004 COMMENCEMENT OF WORK
1.1	Product Quality
	1.101 SPECIFICATIONS
	1.102 RESEARCH AND DEVELOPMENT - Reserved
	1.104 WARRANTY FOR PRODUCTS OR SERVICES
1.2	Service Capabilities
1.2	1.201 CUSTOMER SERVICE/ORDERING
	1.202 TRAINING - Reserved
	1.203 REPORTING - Reserved
	1.204 SPECIAL PROGRAMS - Reserved
	1.205 SECURITY - Reserved
1.3	Delivery Capabilities
	1.301 TIME FRAMES
	1.302 MINIMUM ORDER
	1.303 PACKAGING - Reserved
	1.304 PALLETIZING - Reserved
	1.305 DELIVERY TERM
	1.306 ACCEPTABLE DELIVERABLES/PPM EXPLANATION
	1.307 DRIVER DELIVERY
	1.308 PRE-DELIVERY SERVICE & CONDITIONS
1.4	Project Price
	1.401 PROPOSAL PRICING
	1.402 PRICE TERM
	1.403 QUICK PAYMENT TERMS - Reserved
	1.405 TITLE FEES
	1.405 TITLE FEES
	1.407 MANUFACTURER'S REBATE (INCENTIVES)
1.5	Quantity term
1.6	Equipment Installation
1.0	1.601 NON-FACTORY INSTALLED EQUIPMENT
	1.602 COMPLIANCE WITH SPECIFICATIONS
	1.603 OPTIONAL EQUIPMENT AND ACCESSORIES
	1.604 AFFIDAVIT FOR DRIVER DELIVERY
Article 2 - Ger	neral Terms and Conditions
2.0	Introduction
	2.001 GENERAL PURPOSE
	2.002 ISSUING OFFICE AND CONTRACT ADMINISTRATOR
	2.003 NOTICE
	2.004 CONTRACT TERM
	2.005 GOVERNING LAW
	2.006 APPLICABLE STATUTES
	2.007 RELATIONSHIP OF THE PARTIES
	2.008 HEADINGS
	2.009 MERGER
	2.010 SEVERABILITY
	2.011 SURVIVORSHIP
	2.012 NO WAIVER OF DEFAULT
2.1	Vendor/Contractor Obligations
۷.۱	vendon/Contractor Obligations



	2.101	ACCOUNTING RECORDS	
	2.102	NOTIFICATION OF OWNERSHIP	
	2.103	SOFTWARE COMPLIANCE - Reserved	
	2.104	IT STANDARDS - Reserved	10
	2.105	PERFORMANCE AND RELIABILITY - Reserved	10
	2.106	PREVAILING WAGE - Reserved	
	2.107	PAYROLL AND BASIC RECORDS - Reserved	10
	2.108	COMPETITION IN SUB-CONTRACTING	10
	2.109	CALL CENTER DISCLOSURE	
2.2	Contract	Performance	10
	2.201	TIME IS OF THE ESSENCE	10
	2.202	CONTRACT PAYMENT SCHEDULE	10
	2.203	POSSIBLE PROGRESS PAYMENT - Reserved	
	2.204	POSSIBLE PERFORMANCE-BASED PAYMENTS - Reserved	
	2.205	ELECTRONIC PAYMENT AVAILABILITY - Reserved	
	2.206	PERFORMANCE OF WORK BY CONTRACTOR - Reserved	
	2.207	QUALIFIED BIDDERS	
2.3		Rights and Obligations	
2.3	2.301	INCURRING COSTS	
	2.301	CONTRACTOR RESPONSIBILITIES	
	2.302	ASSIGNMENT AND DELEGATION	
	2.303	TAXES	
		INDEMNIFICATION - Reserved	
	2.305		
	2.306	LIMITATION OF LIABILITY	
	2.307	CONTRACT DISTRIBUTION	
	2.308	FORM, FUNCTION, AND UTILITY	
	2.309	ASSIGNMENT OF ANTITRUST CAUSE OF ACTION	
	2.310	PURCHASE FROM OTHER STATE AGENCIES - Reserved	
	2.311	TRANSITION ASSISTANCE - Reserved	
	2.312	WORK PRODUCT - Reserved	
	2.313	PROPRIETY RIGHTS - Reserved	
	2.314	WEBSITE INCORPORATION	
2.4		Review and Evaluation	
	2.401	CONTRACT COMPLIANCE INSPECTOR	
	2.402	PERFORMANCE REVIEWS	
	2.403	AUDIT OF CONTRACT COMPLIANCE & RECORDS AND INSPECTIONS	
2.5	Quality a	nd Warranties	
	2.501	PROHIBITED PRODUCTS	
	2.502	QUALITY ASSURANCE	
	2.503	INSPECTION	
	2.504	GENERAL WARRANTIES	
	2.505	CONTRACTOR WARRANTIES	
	2.506	STAFF	
	2.507	SOFTWARE WARRANTIES - Reserved	19
	2.508	EQUIPMENT WARRANTY	19
	2.509	Reserved	20
2.6	Breach o	f Contract	20
	2.601	BREACH DEFINED	
	2.602	NOTICE AND THE RIGHT TO CURE	20
	2.603	EXCUSABLE FAILURE	
2.7		S	
	2.701	CANCELLATION	
	2.702	RIGHTS UPON CANCELLATION	
	2.703	LIQUIDATED DAMAGES	
	2.704	STOP WORK	
	2.705	SUSPENSION OF WORK	
2.8		, Modifications, and Amendments	
0	2.801	APPROVALS	
		TIME EXTENTIONS	
	2.002	TIME EXTENTION	20

Contract No. 071B6200079 Passenger Vehicle, F.O.B. Dealership

	2.803	MODIFICATION	26
	2 804	AUDIT AND RECORDS UPON MODIFICATION	26
		CHANGES	_
	2.806	BID SECURITY DEPOSIT	28
ITEM LISTING			20



Article1 – Statement of Work (SOW)

1.0 Introduction

1.001 DEFINING DOCUMENT

This is a <u>Contract</u>. This is a formal agreement between the prime contractor and the State of Michigan. This document contains or incorporates defined requirements, the specifications and scope of work, and all contractual terms and conditions.

1.002 PROJECT TITLE AND DESCRIPTION

The purpose of this contract is for the purchase of a vehicle(s) as defined within the contract. Article 1 is designed to provide the contractor with information on requirements associated with this agreement.

1.003 PROJECT CONTROL

Project Control

a. The Contractor will carry out this project under the <u>direction and control</u> of the State of Michigan and Authorized Local Units of Government.

1.004 COMMENCEMENT OF WORK

Contractor shall not proceed with performance of the work to be done under this "Contract Agreement" until they receive a formal executed Purchase Order, including the purchase of necessary materials.

1.1 Product Quality

1.101 SPECIFICATIONS

Definite Specifications - All commodities and/or services to be furnished hereunder shall conform to the specifications as noted in the "State of Michigan, Department of State Police and Department of Management and Budget, Patrol Vehicle Specifications, 2006 Model Year, as updated for model years covered by this contract, and/or copies of specifications attached.

Contracts will be for the 2006, 2007, and 2008 model year, for Patrol Vehicles, per State of Michigan, Specifications, dated June 2005.

All vehicles must be new and of the manufacturer's current models in production at the time of order. All standard or optional equipment to be included shall be as advertised by the manufacturer (OEM) and factory installed and shall not consist of substitute or after market equipment. Equipment not available from the factory may be dealer installed, in compliance with specifications.

1.102 RESEARCH AND DEVELOPMENT - Reserved

1.103 QUALITY ASSURANCE PROGRAM - Reserved

1.104 WARRANTY FOR PRODUCTS OR SERVICES

The prime contractor will be responsible for all materials and accessories used in the vehicle, whether the same is ready made or from an outside source; and this responsibility may not be transferred, conveyed, assigned to any other person, company, corporation or entity without the previous written approval of the State.



Extension of warranty and or other policy adjustments will be considered when constant maintenance is required or if replacement parts prove unsound. The State of Michigan shall expect the manufacturer to have an adequate stock of replacement parts available to service Authorized Local Units of Government vehicles and to make delivery of all replacement parts to their dealers who may service Authorized Local Units of Government vehicles, within a reasonable time. The prime contractor will be required to contact the Authorized Local Units of Government within ten (10) days after receipt of a contract release or purchase order, to arrange procedures concerning the implementation of warranty claims and to designate personnel to handle claims.

The State further expects that warranty service and repairs as well as non-warranty service and repairs will be handled without prejudice.

1.2 Service Capabilities

1.201 CUSTOMER SERVICE/ORDERING

The customer representative on this contract is:

Eddie Williams, (734) 671-4893, fax no. (734) 676-7647

Orders may be submitted electronically, by phone, facsimile, and by written order.

The Contractor's customer service must respond to Authorized Local Units of Government inquiries promptly.

- 1.202 TRAINING Reserved
- 1.203 REPORTING Reserved
- 1.204 SPECIAL PROGRAMS Reserved
- 1.205 SECURITY Reserved

1.3 Delivery Capabilities

1.301 TIME FRAMES

All vehicles ordered from the contract shall be for the 2006, 2007, and possibly partial 2008 model years.

Delivery shall be within:

- 90-120 calendar days after receipt of the order for passenger vehicles, Light Trucks, Vans, and Cab
 Chassis without body equipment
- 120-240 calendar days after receipt of order for Cab & Chassis equipped with Dump, Stake, or Van Type Bodies

Alternate schedules may be mutually agreed upon in writing by the contractor and the ordering agency. Exact Delivery Due Date will be determined by the delivery schedule, plus (+) seven (7) calendar days from the order date indicated on the Departmental Contract Release/Purchase Order.

1.302 MINIMUM ORDER

It is required that the minimum order shall be one (1) unit.



- 1.303 PACKAGING Reserved
- 1.304 PALLETIZING Reserved

1.305 DELIVERY TERM

Prices are "F.O.B. Dealership" with transportation charges prepaid to the primary contractor location on all orders for Authorized Local Units of Government. The delivery cost per mile will be added to the unit cost of the vehicle unit price to determine the "Total Unit Price". Mileage will be calculated based upon the "Official Michigan Department of Transportation Highway Map".

1.306 ACCEPTABLE DELIVERABLES/PPM EXPLANATION

- A. Principle Period of Maintenance (PPM) will be the same hours as the State's normal working hours (currently Monday through Friday, 8:00 A.M. to 5:00 P.M., excluding a one (1) hour lunch period, excepting State observed holidays).
- B. The PPM hours may be changed upon thirty (30) days written notice by mutual agreement, except the Contractor shall make every reasonable effort to change his schedule in a shorter period of time.

The contractor will proceed expeditiously to complete the repair of any defect or failure reported by the State in the shortest practicable time except that it shall not exceed five (5) State working days following notice of defect unless agency and contractor mutually agree on alternate repair arrangements. Such alternate arrangements shall be made within five (5) State working days of defect notice. If the Contractor fails to repair the equipment within five (5) State working days, the State shall have as its option the right to obtain the required repair from other sources, or to complete the work itself and hold the contractor liable for any cost incurred. The State as it option for amounts due may deduct such from any money payable to the Contractor or may bill the Contractor as a separate item.

If the Contractor fails to remit amounts due, these claims shall be subject to the standard State of Michigan Collection Claim Procedures by the State Treasury Department, in addition failure to remit amounts due may be considered cause for a contractor to be considered in default.

1.307 DRIVER DELIVERY

Contractors will be permitted to drive vehicles to final destinations in compliance with the "Affidavit for Driver Delivery".

Delivery must be made between the hours of 8:00 A.M. and 4:00 P.M., Monday through Friday ONLY, excluding State Holidays. Contractors must contact the ordering agency 48 hours prior to scheduled delivery time and date, to obtain confirmation of staff availability.

1.308 PRE-DELIVERY SERVICE & CONDITIONS

Prior to delivery, each vehicle shall be serviced and inspected by the dealer or his agent. At a minimum, this pre-delivery service and inspection shall cover the specifications listed in the State of Michigan Specifications. A copy of the contractors inspection and <u>service check</u>, including the contractors and vehicle identification, check off of service and inspection performed and the service manager's signature shall be furnished <u>with each vehicle</u> delivered. The vehicles crank case, differential and transmission shall be filled to

Contract No. 071B6200079

Passenger Vehicle, F.O.B. Dealership



the manufacturer's recommended capacity and the fuel tank shall have a minimum of one-fourth (3) of a tank of fuel when the vehicle arrives at the delivery destination. The vehicle shall be clean and free from defects when delivered.

Each unit shall have an initial fill of windshield washer solution with solvent giving winter protection.

The receiving Departments have been instructed to make immediate inspection on receipt of units and to process payment documents promptly. Payment documents, however, will be delayed if the vehicle fails to comply with specification requirements. Therefore, we wish to impress on contract dealers that close pre-delivery inspection in accordance with specifications be made.

1.4 Project Price

1.401 PROPOSAL PRICING

Pricing for the items included on this contract are shown in the appropriate space on the attached Item List. The Contract prices include the Administrative Fee to be remitted by the contractor to the State of Michigan.

STATE ADMINISTRATIVE FEE

The Contractor must collect an Administrative Fee on the sales transacted under the contract for Authorized MiDeal Program members only (local units of government, schools, colleges and universities, and non-profit hospitals). The 1% Administrative Fee shall be based upon the contract unit cost, without consideration of the addition of optional equipment. The Contractor must remit the Administrative Fee in U.S. dollars within thirty-(30) days after the end of the quarterly sales reporting period.

The Contractor must pay the Administrative Fee collected by check. To ensure the payment is credited properly, the Contractor must identify the check as an "Administrative Fee" with the BPO (Contract Number) on the check, and include the following information with the payment:

An itemized quarterly reports, each line shall state the BPO (Contract Number), name of the local unit of government which made a purchase, the item number purchased, the unit cost of the item purchased, the quantity purchased, the sales amount subject to the administrative fee (Report Date Range), the MiDeal Member which made the purchase, and the amount of the 1% administrative fee due the State of Michigan. Please submit reports electronically in Excel format, if possible.

Contractor must forward the check and reports to the following address:

Department of Management and Budget Financial Services – Cashier Unit Lewis Cass Building 320 South Walnut Street P.O. Box 30681 Lansing, MI 48909

Please make check payable to: Treasurer, State of Michigan



1.402 PRICE TERM

Prices quoted are the maximum to be charged during the contract period, with the following exceptions; the state shall receive the benefit of any decrease in price that may occur, if changes in manufacturer standard equipment or federal regulations affect the cost of the vehicles required during the contract period by more than fifty-dollars (\$50), the prime contractor may request a price revision to reflect the actual cost increase experienced. The request must be accompanied by evidence that the change actually affected the prime contractor's cost.

If the State of Michigan raises the cost of the vehicle title fees during the contract period, contractors may request a price adjustment to reflect the actual cost increase experienced.

Changes may be either increases or decreases, and may be requested by either party. Approved changes shall be firm for the next 365-day period, and shall take effect 30 days after authorization of the revision by Acquisition Services. The postmark date on the Contract Release/Purchase Order shall determine prices to be charged on order that may have been in transit prior to implementation of price revisions.

Requests for price changes shall be RECEIVED IN WRITING AT LEAST 30 DAYS PRIOR TO THEIR EFFECTIVE DATE, and are subject to written acceptance before becoming effective. In the event new prices are not acceptable, the CONTRACT may be cancelled. The continued payment of any charges due after September 30th of any fiscal year will be subject to the availability of an appropriation for this purpose.

1.403 QUICK PAYMENT TERMS - Reserved

1.404 INVOICING

The contractor shall submit two (2) copies of invoices, one (1) to the "Bill To" address and one (1) the "Ship To" address.

1.405 TITLE FEES

Prices include the cost of title fees for each vehicle.

If the State of Michigan modifies the cost of vehicle titles during the contract period, either the state or the contractor may request a price adjustment to reflect the actual change.

1.406 LATE PAYMENT TERMS

The maximum payment of "Vendor Late Payment Charges" will be approved if the deliveries are within the specified time and if the vehicles satisfactorily comply with the inspections requirements of this ITB in accordance with Public Act 279 of 1984. If a bidder proposes "Vendor Late Payment Charges" that exceed those established within Public Act 279 shall disqualify the bidder from further consideration.

1.407 MANUFACTURER'S REBATE (INCENTIVES)

In any circumstance during or prior to completion of the contract, whereupon the State of Michigan and Authorized Local Units of Government (customer) becomes eligible to receive a rebate for any vehicle purchased under the contract, it shall be the prime contractors responsibility to inform the State of Michigan and Authorized Local Units of Government, in writing, of its qualification for such rebate and to advise the procedures of obtaining such rebates.



1.5 Quantity term

(X) Requirements – Vendor agrees to supply all that the State of Michigan and Authorized Local Units of Government may order.

1.6 Equipment Installation

1.601 NON-FACTORY INSTALLED EQUIPMENT

The contract includes, if applicable, a listing of equipment to be furnished that is not installed at the point of vehicle manufacturer. The list of non-factory installed equipment is identified with the item number(s) to which it applies and list the description of equipment involved.

1.602 COMPLIANCE WITH SPECIFICATIONS

If equipment does not fully comply with specifications, the contract shall include a list of designated exceptions to specifications. When no statement of exception is indicated, conformance to specifications will be required. Exceptions must be registered with the item number(s) to which it applies and list the description of equipment involved.

1.603 OPTIONAL EQUIPMENT AND ACCESSORIES

Factory Equipment not specifically listed in the contract and/or State of Michigan Specifications may be added in accordance with the current Kelley Blue Book in effect at the time of order, using the Dealer Cost Column. Authorized Local Units of Government may implement such changes on a direct basis with the contractor.

1.604 AFFIDAVIT FOR DRIVER DELIVERY

Vehicles may be driven to the final delivery destination if the following conditions are met:

- 1. The drivers of the vehicles are correctly licensed and trained in proper vehicle operation.
- 2. The dealership accepts all responsibility and liability for vehicles in transit.
- 3. The requesting contractor must sign the affidavit below and submit this with the bid.

The contractor accepts all responsibility and liability for vehicles in transit and guarantees vehicles shall be transported in a safe, proper, and efficient manner.

I understand that the State may cancel approval of this affidavit at any time during the contract if the contractor fails to meet the above obligations.

Signed	 Dated
9	
Title	
Title	
Contractor	



Article 2 – General Terms and Conditions

2.0 Introduction

2.001 GENERAL PURPOSE

The purpose of this contract is for the purchase of a vehicle(s) as defined within the contract.

2.002 ISSUING OFFICE AND CONTRACT ADMINISTRATOR

This contract is issued by Acquisition Services, State of Michigan, Department of Management and Budget, hereinafter known as Acquisition Services, for Authorized Local Units of Government. Where actions are a combination of those of Acquisition Services and Authorized Local Units of Government, the authority will be known as the State.

Acquisition Services is the sole point of contact in the State with regard to all procurement and contractual matters relating to the commodities and/or services described herein. Acquisition Services is the only office authorized to negotiate, change, modify, amend, alter, clarify, etc., the specifications, terms, and conditions of the Contract. Acquisition Services will remain the SOLE POINT OF CONTACT throughout the procurement process.

Contractor proceeds at its own risk if it takes negotiation, changes, modification, alterations, amendments, clarification, etc., of the specifications, terms, or conditions of the contract from any individual or office other than Acquisition Services and the listed contract administrator

All communications covering this procurement must be addressed to contract administrator indicated below:

Department of Management and Budget
Acquisition Services
Attn: Jeffrey A. White
Or
Seleana Samuel
2nd Floor, Mason Building
P.O. Box 30026
Lansing, Michigan 48909
(517) 373-0305
white 11 @michigan.gov

2.003 NOTICE

Any notice given to a party under the Contract must be written and shall be deemed effective, if addressed to such party as addressed below upon (i) delivery, if hand delivered; (ii) receipt of a confirmed transmission by facsimile if a copy of the notice is sent by another means specified in this section; (iii) the third (3rd) Business Day after being sent by U.S. mail, postage pre-paid, return receipt requested; or (iv) the next Business Day after being sent by a nationally recognized overnight express courier with a reliable tracking system.

2.004 CONTRACT TERM

The term of this contract will be for two (2) calendar years, to commence with the issuance of a contract. This will be December 1, 2005 through December 1, 2007.

At the sole option of the State, the Contract may be extended for up to one additional year. Contractor performance, quality of products, price, and the ability to deliver on time are some of the criteria that will be used as a basis for any decision by Acquisition Services to extend the Contract.



2.005 GOVERNING LAW

The Contract shall in all respects be governed by, and construed in accordance with, the laws of the State of Michigan. By signing the agreement, vendor consents to personal jurisdiction in the state of Michigan. Any dispute arising herein shall be resolved in the State of Michigan.

2.006 APPLICABLE STATUTES

The following statutes, rules, and laws are applicable to the performance of this contract; some statutes are reflected in the clauses of this contract. This list is NOT exhaustive.

MI Uniform Commercial Code (MIUCC) MCL 440. (All sections unless otherwise altered by agreement)

MI OSHA MCL §§ 408.1001 - 408.1094

Freedom of Information Act (FIOA) MCL §§ 15.231, et seq.

Natural Resources and Environmental Protection Act MCL §§ 324.101, et seg.

MI Consumer Protection Act MCL §§ 445.901 - 445.922

Laws relating to wages, payments of wages, and fringe benefits on state projects MCL §§ 408.551 – 408.558, 408.471 – 408.490, 1965 PA 390.

Department of Civil Service Rules and regulations

Elliot Larsen Civil Rights Act MCL §§ 37.2201, et seq.

Persons with disabilities Civil Rights Act MCL §§ 37.1101, et seq.

MCL §§ 423.321, et seq.

MCL § 18.1264 (law regarding debarment)

Davis-Bacon Act (DBA) 40 USCU §§ 276(a), et seq.

Contract Work Hours and Safety Standards Act (CWHSAA) 40 USCS § 327, et seq.

Business Opportunity Act for Persons with Disabilities MCL §§ 450.791 – 450.795

Rules and regulations of the Environmental Protection Agency

Internal Revenue Code

Rules and regulations of the Equal Employment Opportunity Commission (EEOC)

The Civil Rights Act of 1964, USCS Chapter 42

Title VII, 42 USCS §§ 2000e et seq.

The Americans with Disabilities Act (ADA), 42 USCS §§ 12101 et seq.

The Age Discrimination in Employment Act of 1967 (ADEA), 29 USCS §§ 621, 623 et seq.

The Old Workers Benefit and Protection Act of 1990 (OWBPA), 29 USCS §§ 626, et seg.

The Family Medical Leave Act of 1993 (FMLA), 29 USC §§ 651 et seg.

The Fair Labor Standards Act (FLSA), 29 USC §§ 201 et seq.

Pollution Prevention Act of 1990 (PPA) 42 U.S.C. §13106

Sherman Act, 15 U.S.C.S. § 1 et seq.

Robinson-Patman Act, 15 U.S.C.S. § 13 et. seq.

Clayton Act, 15 U.S.C.S. § 14 et seq.

2.007 RELATIONSHIP OF THE PARTIES

The relationship between the State of Michigan and Authorized Local Units of Government and the Contractor is that of client and independent Contractor. No agent, employee, or servant of the Contractor or any of its subcontractors shall be or shall be deemed to be an employee, agent, or servant of the State of Michigan and Authorized Local Units of Government for any reason.

The Contractor will be solely and entirely responsible for its acts and the acts of its agents, employees, servants and subcontractors during the performance of this Contract.



2.008 HEADINGS

Captions and headings used in the Contract are for information and organization purposes. Captions and headings, including inaccurate references, do not, in any way, define or limit the requirements or terms and conditions of this Contract.

2.009 MERGER

The contract document will constitute the complete, final, and exclusive agreement between the parties. All other prior writings and negotiations are ineffective.

2.010 SEVERABILITY

Each provision of the Contract shall be deemed to be severable from all other provisions of the Contract and, if one or more of the provisions of the Contract shall be declared invalid, the remaining provisions of the Contract shall remain in full force and effect.

2.011 SURVIVORSHIP

Any provisions of the Contract that impose continuing obligations on the parties including, but not limited to the Contractor's indemnity and other obligations shall survive the expiration or cancellation of the Contract for any reason.

2.012 NO WAIVER OF DEFAULT

The failure of a party to insist upon strict adherence to any term of the Contract shall not be considered a waiver or deprive the party of the right thereafter to insist upon strict adherence to that term or any other term of the Contract.

2.013 PURCHASE ORDERS

Orders for delivery of commodities and/or services will be issued directly by Authorized Local Units of Government through the issuance of a Purchase Order referencing the Contract, and the terms and conditions contained herein. Contractor is asked to reference the Purchase Order Number on all invoices for payment.

2.1 Vendor/Contractor Obligations 2.101 ACCOUNTING RECORDS

The Contractor and all subcontractors shall maintain all pertinent financial and accounting records and evidence pertaining to the Contract in accordance with generally accepted principles of accounting and other procedures specified by the State of Michigan. Financial and accounting records shall be made available, upon request, to the State of Michigan, its designees, or the Michigan Auditor General at any time during the Contract period and any extension thereof, and for three years from expiration date and final payment on the Contract or extension thereof.

2.102 NOTIFICATION OF OWNERSHIP

The Contractor shall make the following notifications in writing:

1. When the Contractor becomes aware that a change in its ownership or officers has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify Acquisition Services within 30 days.



2. The Contractor shall also notify Acquisition Services within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership or officers.

The Contractor shall:

- 1. Maintain current, accurate, and complete inventory records of assets and their costs;
- 2. Provide Acquisition Services or designated representative ready access to the records upon request;
- Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership or officer changes; and
- 4. Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership or officer change.
- 2.103 SOFTWARE COMPLIANCE Reserved
- 2.104 IT STANDARDS Reserved
- 2.105 PERFORMANCE AND RELIABILITY Reserved
- 2.106 PREVAILING WAGE Reserved
- 2.107 PAYROLL AND BASIC RECORDS Reserved
- 2.108 COMPETITION IN SUB-CONTRACTING

The Contractor shall select subcontractors (including suppliers) on a competitive basis to the maximum practical extent consistent with the objectives and requirements of the contract.

2.109 CALL CENTER DISCLOSURE

Vendor and/or all subcontractors involved in the performance of the contract providing call or contact center services to the State of Michigan must disclose the location of its call or contact center services to inbound callers. Failure to disclose this information shall be a material breach of this agreement.

2.2 Contract Performance

2.201 TIME IS OF THE ESSENCE

Contractor/Vendor is on notice that time is of the essence in the performance of this contract. Late performance will be considered a material breach of this contract, giving the State a right to invoke all remedies available to it under this contract.

2.202 CONTRACT PAYMENT SCHEDULE

The specific payment schedule for any Contract(s) entered into, as the State and the Contractor(s) will mutually agree upon. The schedule should show payment amount and should reflect actual work done by the payment dates, less any penalty cost charges accrued by those dates. As a general policy statements shall be forwarded to the designated representative by the 15th day of the following month.



- 2.203 POSSIBLE PROGRESS PAYMENT Reserved
- 2.204 POSSIBLE PERFORMANCE-BASED PAYMENTS Reserved
- 2.205 ELECTRONIC PAYMENT AVAILABILITY Reserved
- 2.206 PERFORMANCE OF WORK BY CONTRACTOR Reserved
- 2.207 QUALIFIED BIDDERS

In order to be considered for award of any contract(s) the primary contractor must have been an "Authorized Dealership", at the time the bid was submitted, for the manufacturer of the vehicles, which the bidder proposed to furnish.

2.3 Contract Rights and Obligations 2.301 INCURRING COSTS

The State of Michigan is not liable for any cost incurred by the Contractor prior to signing of the Contract. The State fiscal year is October 1st through September 30th. The Contractor(s) should realize that payments in any given fiscal year are contingent upon enactment of legislative appropriations. Total liability of the State is limited to terms and conditions of the Contract.

2.302 CONTRACTOR RESPONSIBILITIES

The Contractor will be required to assume responsibility for all contractual activities, whether or not that Contractor performs them. Further, the State will consider the Contractor to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Contract. If any part of the work is to be subcontracted, the Contract must include a list of subcontractors, including firm name and address, contact person and a complete description of work to be subcontracted. The State reserves the right to approve subcontractors and to require the Contractor to replace subcontractors found to be unacceptable. The Contractor is totally responsible for adherence by the subcontractor to all provisions of the Contract. Any change in subcontractors must be approved by the State, in writing, prior to such change.

2.303 ASSIGNMENT AND DELEGATION

The Contractor shall not have the right to assign this Contract, to assign its rights under this contract, or delegate any of its duties or obligations under the Contract to any other party (whether by operation of law or otherwise), without the prior written consent of the State. Any purported assignment in violation of this Section shall be null and void. Further, the Contractor may not assign the right to receive money due under the Contract without the prior written consent of the Director of Acquisition Services.

The Contractor shall not delegate any duties or obligations under the Contract to a subcontractor other than a subcontractor named and approved in the bid unless the Director of Acquisition Services has given written consent to the delegation.

Contractors must obtain the approval of the Director of Acquisition Services before using a place of performance that is different from the address that the bidder provided in their bid.

2.304 TAXES

<u>Sales Tax</u>: For purchases made directly by the State of Michigan, the State is exempt from State and Local Sales Tax. Prices shall not include such taxes. Exemption Certificates for State Sales Tax will be furnished upon request.



<u>Federal Excise Tax</u>: The State of Michigan may be exempt for Federal Excise Tax, or such taxes may be reimbursable, if articles purchased under this Contract are used for the State's exclusive use. Certificates exclusive use for the purposes of substantiating a tax-free, or tax-reimbursable sale will be sent to the Contractor upon request. If a sale is tax exempt or tax reimbursable under the Internal Revenue Code, prices shall not include the Federal Excise Tax.

The State's Tax Exempt Certification is available for vendor viewing upon request to the Contract Administrator.

2.305 INDEMNIFICATION - Reserved

2.306 LIMITATION OF LIABILITY

A. Insurance

The Contractor is required to provide proof of the minimum levels of insurance coverage as indicated below. The purpose of this coverage shall be to protect the State from claims which may arise out of or result from the Contractor's performance of services under the terms of this Contract, whether such services are performed by the Contractor, or by any subcontractor, or by anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable.

The Contractor waives all rights against the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents for recovery of damages to the extent these damages are covered by the insurance policies the Contractor is required to maintain pursuant to this Contract.

All insurance coverage provided relative to this Contract/Purchase Order is PRIMARY and NON-CONTRIBUTING to any comparable liability insurance (including self-insurances) carried by the State.

The insurance shall be written for not less than any minimum coverage specified in this Contract or required by law, whichever is greater.

The insurers selected by Contractor shall have an A.M. Best rating of A or better, or as otherwise approved in writing by the State, or if such ratings are no longer available, with a comparable rating from a recognized insurance rating agency. Companies that have been approved to do business in the State shall issue all policies of insurance required in this Contract.

See www.michigan.gov/cis

Where specific limits are shown, they are the minimum acceptable limits. If Contractor's policy contains higher limits, the State shall be entitled to coverage to the extent of such higher limits.

Before both parties sign the Contract or before the purchase order is issued by the State, the Contractor must furnish to the Director of Acquisition Services, certificate(s) of insurance verifying insurance coverage ("Certificates"). The Certificate must be on the standard "accord" form or equivalent. THE CONTRACT OR PURCHASE ORDER NO. MUST BE SHOWN ON THE CERTIFICATE OF INSURANCE TO ASSURE CORRECT FILING. All Certificate(s) are to be prepared and submitted by the Insurance Provider. All Certificate(s) shall contain a provision indicating that coverage afforded under the policies WILL NOT BE CANCELLED, MATERIALLY CHANGED, OR NOT RENEWED without THIRTY (30) days prior written notice, except for ten (10) days for non-payment of premium, having been



given to the Director of Acquisition Services, Department of Management and Budget. The notice must include the Contract or Purchase Order number affected and be mailed to: Director, Acquisition Services, Department of Management and Budget, P.O. Box 30026, Lansing, Michigan 48909. Failure to provide evidence of coverage, may, at the State's sole option, result in this Contract's termination.

The Contractor is required to pay for and provide the type and amount of insurance checked **below**:

\checkmark] 1	Commercial	General	Liability	with the	following	minimum	coverage:
		Commi	O	,	*****	10110111119		oo to ago.

\$2,000,000	General Aggregate Limit other than Products/Completed Operations
\$2,000,000	Products/Completed Operations Aggregate Limit
\$1,000,000	Personal & Advertising Injury Limit
\$1,000,000	Each Occurrence Limit
\$500,000	Fire Damage Limit (any one fire)

The Contractor must list the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents as ADDITIONAL INSUREDS on the Commercial General Liability certificate. The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company.

2. If a motor vehicle is used to provide services or products under this Contract, the Contractor must have vehicle liability insurance on any auto including owned, hired and non-owned vehicles used in Contractor's business for bodily injury and property damage as required by law.

The Contractor must list the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents as ADDITIONAL INSUREDS on the vehicle liability certificate. The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company.

3. Workers' compensation coverage must be provided in accordance with applicable laws governing the employees and employers work activities in the state of the Contractor's domicile. If a self-insurer provides the applicable coverage, proof must be provided of approved self-insured authority by the jurisdiction of domicile. For employees working outside of the state of qualification, Contractor must provide appropriate certificates of insurance proving mandated coverage levels for the jurisdictions where the employees' activities occur.

Any certificates of insurance received must also provide a list of states where the coverage is applicable.

The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company. This provision shall not be applicable where prohibited or limited by the laws of the jurisdiction in which the work is to be performed.

4. Employers liability insurance with the following minimum limits:

\$100,000	each accident
\$100,000	each employee by disease
\$500,000	aggregate disease

Contract No. 071B6200079

Passenger Vehicle, F.O.B. Dealership



5.	Employee Fidelity, including Computer Crimes, insurance naming the State as a loss payee, providing coverage for direct loss to the State and any legal liability of the State arising out of or related to fraudulent or dishonest acts committed by the employees of Contractor or its Subcontractors, acting alone or in collusion with others, in a minimum amount of one million dollars (\$1,000,000.00) with a maximum deductible of fifty thousand dollars (\$50,000.00).
6.	Umbrella or Excess Liability Insurance in a minimum amount of ten million dollars (\$10,000,000.00), which shall apply, at a minimum, to the insurance required in Subsection 1 (Commercial General Liability) above.
7.	Professional Liability (Errors and Omissions) Insurance with the following minimum coverage: three million dollars (\$3,000,000.00) each occurrence and three million dollars (\$3,000,000.00) annual aggregate.
8.	Fire and Personal Property Insurance covering against any loss or damage to the office space used by Contractor for any reason under this Contract, and the equipment, software and other contents of such office space, including without limitation, those contents used by Contractor to provide the Services to the State, up to the replacement value thereof, where such office space and its contents are under the care, custody and control of Contractor. Such policy shall cover all risks of direct physical loss or damage, including without limitation, flood and earthquake coverage and coverage for computer hardware and software. The State shall be endorsed on the policy as a loss payee as its interests appear.

2.307 CONTRACT DISTRIBUTION

Acquisition Services shall retain the sole right of Contract distribution to all State agencies and local units of government unless other arrangements are authorized by Acquisition Services.

2.308 FORM, FUNCTION, AND UTILITY

If the good or service provided under this Contract do not the meet the form, function, and utility required by the ordering agency, that agency may, subject to State purchasing policies, procure the good or service from another source.

2.309 ASSIGNMENT OF ANTITRUST CAUSE OF ACTION

For and in consideration of the opportunity to submit a quotation and other good and valuable consideration, the bidder hereby assigns, sells and transfers to the State of Michigan all rights, title and interest in and to all causes of action it may have under the antitrust laws of the United States or this State for price fixing, which causes of action have accrued prior to the date of payment and which relate solely to the particular goods, commodities, or services purchased or procured by this State pursuant to this transaction.

2.310 PURCHASE FROM OTHER STATE AGENCIES - Reserved

- 2.311 TRANSITION ASSISTANCE Reserved
- 2.312 WORK PRODUCT Reserved
- 2.313 PROPRIETY RIGHTS Reserved



2.314 WEBSITE INCORPORATION

State expressly states that it will not be bound by any content on the Contractor's website, even if the Contractor's documentation specifically referenced that content and attempts to incorporate it into any other communication, unless the State has actual knowledge of such content and has expressly agreed to be bound by it in a writing that has been manually signed by an authorized representation of the State.

2.4 Contract Review and Evaluation 2.401 CONTRACT COMPLIANCE INSPECTOR

The person named below will be allowed to oversee the Contract performance on a day-to-day basis. However, overseeing the Contract implies <u>no authority to negotiate, change, modify, clarify, amend, or otherwise alter the terms, conditions, and specifications of such Contract(s). That authority is retained by Acquisition Services. The Contract Compliance Inspector for this project is:</u>

Jeffrey White or Seleana Samuel
Michigan Department of Management and Budget
Acquisition Services
Lansing, MI
Telephone No. (517) 373-0305 or 241-2619

2.402 PERFORMANCE REVIEWS

Acquisition Services may review with the Contractor their performance under the Contract. Performance reviews shall include, but not limited to, quality of products/services being delivered and provided, timeliness of delivery, percentage of completion of orders, the amount of back orders, status of such orders, accuracy of billings, customer service, completion and submission of required paperwork, the number of substitutions and the reasons for substitutions, and other requirements of the Contract.

Upon a finding of poor performance, which has been documented by Acquisition Services, the Contractor shall be given an opportunity to respond and take corrective action. If corrective action is not taken in a reasonable amount of time as determined by Acquisition Services, the Contract may be canceled for default. Delivery by the Contractor of unsafe and/or adulterated or off-condition products to any State agency is considered a material breach of Contract subject to the cancellation provisions contained herein.

2.403 AUDIT OF CONTRACT COMPLIANCE & RECORDS AND INSPECTIONS

The Contractor agrees that the State may, upon 24-hour notice, perform an audit at Contractor's location(s) to determine if the Contractor is complying with the requirements of the Contract. The Contractor agrees to cooperate with the State during the audit and produce all records and documentation that verifies compliance with the Contract requirements.

(a) Inspection of Work Performed. The State's authorized representatives shall at all reasonable times and with ten (10) days prior written request, have the right to enter Contractor's premises, or any other places, where the Services are being performed, and shall have access, upon reasonable request, to interim drafts of Deliverables or work-in-progress. Upon ten (10) Days prior written notice and during business hours, the State's representatives shall be allowed to inspect, monitor, or otherwise evaluate the work being performed and to the extent that such access will not interfere or jeopardize the safety or operation of the systems or facilities. Contractor must provide all reasonable facilities and assistance for the State's representatives, so long as no security, labor relations policies and propriety information policies are violated.



- (b) Examination of Records. No more than once per year, Contractor agrees that the State, including its duly authorized representatives, until the expiration of seven (7) years following the creation of the material (collectively, the "Audit Period"), shall, upon twenty (20) days prior written notice, have access to and the right to examine and copy any of Contractor's books, records, documents and papers pertinent to establishing Contractor's compliance with the terms and conditions of the Contract and with applicable laws and rules, including the State's procurement rules, regulations and procedures, and actual performance of the Contract for the purpose of conducting an audit, examination, excerpt and/or transcription but the State shall not have access to any information deemed confidential to Contractor to the extent such access would require such confidential information to become publicly available. This provision also applies to the books, records, accounts, documents and papers, in print or electronic form, of any parent, affiliated or subsidiary organization of Contractor, or any Subcontractor of Contractor performing services in connection with the Contract.
- (c) Retention of Records. Contractor shall maintain at least until the end of the Audit Period all pertinent financial and accounting records (including time sheets and payroll records, and information pertaining to the Contract and to the Services, equipment, and commodities provided under the Contract) pertaining to the Contract in accordance with generally accepted accounting principles and other procedures specified in this Section. Financial and accounting records shall be made available, upon request, to the State at any time during the Audit Period. If an audit, litigation, or other action involving Contractor's records is initiated before the end of the Audit Period, the records must be retained until all issues arising out of the audit, litigation, or other action are resolved or until the end of the Audit Period, whichever is later.
- (d) Audit Resolution. If necessary, the Contractor and the State shall meet to review each audit report promptly after issuance. The Contractor will respond to each audit report in writing within thirty (30) days from receipt of such report, unless a shorter response time is specified in such report. The Contractor and the State shall develop and agree upon an action plan to promptly address and resolve any deficiencies, concerns, and/or recommendations in such audit report.
 - 1. Errors. If the audit demonstrates any errors in the statements provided to the State, then the amount in error shall be reflected as a credit or debit on the next invoice and in subsequent invoices until the amount is paid or refunded in full. However, a credit or debit may not be carried for more than four (4) quarterly statements. If a balance remains after four (4) quarterly statements, then the remaining amount will be due as a payment or refund within forty-five (45) days of the last quarterly statement that the balance appeared on or termination of the contract, whichever is earlier.
 - 2. In addition to other available remedies, the difference between the payment received and the correct payment amount is greater than ten (10%), then the Contractor shall pay all of the reasonable costs of the audit.

2.5 Quality and Warranties

2.501 PROHIBITED PRODUCTS

The State of Michigan and Authorized Local Units of Government will not accept salvage, distressed, outdated or discontinued merchandise. Shipping of such merchandise to any State of Michigan and Authorized Local Units of Government agency, as a result of an order placed against the Contract, shall be considered default by the Contractor of the terms and conditions of the Contract and may result in cancellation of the Contract by the State. The brand and product number offered for all items shall remain consistent for the term of the Contract, unless Acquisition Services has approved a change.



2.502 QUALITY ASSURANCE

The State reserves the right to periodically test products, which have been received to verify compliance with specifications. If laboratory analysis shows that the product does not meet specifications or fails to perform satisfactorily at any time, the Contractor shall be responsible for:

- 1. All costs of testing and laboratory analysis.
- 2. Disposal and/or replacement of all products which fail to meet specifications.
- 3. All costs of repair and/or replacement of equipment deemed to have been damaged by substandard products as determined by the State.

2.503 INSPECTION

All goods are subject to inspection and testing. In the event goods are defective in material or workmanship, or otherwise fail to meet the requirements of the Contract, the State shall have the right to reject the goods or retain the goods and correct the defects. The Contractor shall pay the Authorized Local Unit of Government for expenses incurred in correcting defects. Rejected goods will be held for 45 days after delivery. The Contractor must arrange for the return of said goods, including paying for handling, packing, and transportation costs. The Authorized Local Unit of Government have the authority to dispose of the goods without further liability to the State, Automotive & Equipment Division in the event the Contractor fails to make arrangements within the specified time period.

The contractor WILL NOT be responsible for any expense or transportation for Authorized Local Unit of Government employee involvement in any of the above meetings or inspections.

2.504 GENERAL WARRANTIES

Warranty of Merchantability – Goods provided by vendor under this agreement shall be merchantable. All goods provided under this contract shall be of good quality within the description given by the State, shall be fit for their ordinary purpose, shall be adequately contained and packaged within the description given by the State, shall conform to the agreed upon specifications, and shall conform to the affirmations of fact made by the vendor or on the container or label.

Warranty of fitness for a particular purpose – When vendor has reason to know or knows any particular purpose for which the goods are required, and the State is relying on the vendor's skill or judgment to select or furnish suitable goods, there is a warranty that the goods are fit for such purpose.

Warranty of title – Vendor shall, in providing goods to the State, convey good title in those goods, whose transfer is right and lawful. All goods provided by vendor shall be delivered free from any security interest, lien, or encumbrance of which the State, at the time of contracting, has no knowledge. Goods provided by vendor, under this agreement, shall be delivered free of any rightful claim of any third person by of infringement or the like.

2.505 CONTRACTOR WARRANTIES

The Contract will contain customary representations and warranties by the Contractor, including, without limitation, the following:

- 1. The Contractor will perform all services in accordance with high professional standards in the industry;
- 2. The Contractor will use adequate numbers of qualified individuals with suitable training, education, experience and skill to perform the services;



- 3. The Contractor will use its best efforts to use efficiently any resources or services necessary to provide the services that are separately chargeable to the State;
- 4. The Contractor will use its best efforts to perform the services in the most cost effective manner consistent with the required level of quality and performance;
- 5. The Contractor will perform the services in a manner that does not infringe the proprietary rights of any third party;
- 6. The Contractor will perform the services in a manner that complies with all applicable laws and regulations;
- 7. The Contractor has duly authorized the execution, delivery and performance of the Contract;
- 8. The Contractor is capable in all respects of fulfilling and shall fulfill all of its obligations under this contract.
- 9. The contract appendices, attachments, and exhibits identify all equipment and software services necessary for the deliverable(s) to perform and operate in compliance with the contract's requirements.
- 10. The Contractor is the lawful owner or licensee of any Deliverable licensed or sold to the Michigan Department of Transportation, Automotive & Equipment Division by Contractor or developed by Contractor under this contract, and Contractor has all of the rights necessary to convey to the state the ownership rights or license use, as applicable, of any and all Deliverables.
- 11. If, under this Contract, Contractor procures any equipment, software or other Deliverable for the Michigan Department of Transportation, Automotive & Equipment Division (including equipment, software and other Deliverables manufactured, re-marketed or otherwise sold by Contractor under Contractor's name), then in addition to Contractor's other responsibilities with respect to such items as set forth in this Contract, Contractor shall assign or otherwise transfer to the Michigan Department of Transportation, Automotive & Equipment Division or its designees, or afford the State the benefits of, any manufacturer's warranty for the Deliverable.
- 12. The contract signatory has the power and authority, including any necessary corporate authorizations, necessary to enter this contract, on behalf of Contractor.
- 13. The Contractor is qualified and registered to transact business in all locations where required.
- 14. Neither the Contractor nor any Affiliates, nor any employee of either, has, shall have, or shall acquire, any contractual, financial, business, or other interest, direct or indirect, that would conflict in any manner or degree with Contractor's performance of its duties and responsibilities to the State under this Contract or otherwise create an appearance of impropriety with respect to the award or performance of this Agreement. Contractor shall notify the State within two (2) days of any such interest that may be incompatible with the interests of the State.
- 15. All financial statements, reports, and other information furnished by Contractor to the State as part of its response to the ITB or otherwise in connection with the award of this Contract fairly and accurately represent the business, properties, financial condition, and results of operations of Contractor as of the respective dates, or for the respective periods, covered by such financial statements, reports, other information.



Since the respective dates or periods covered by such financial statements, reports, or other information, there have been no material adverse changes in the business, properties, financial condition, or results of operations of Contractor. All written information furnished to the State by or behalf of Contractor in connection with this Contract, including its bid, it true, accurate, and complete, and contains no untrue statement of material fact or omits any material fact necessary to make such information not misleading.

16. The successful contractor shall have a factory dealer with repair facilities and personnel in Michigan, or may be a factory dealer with repair facilities and personnel in Michigan capable of handling corrections, and warranty follow-up.

2.506 STAFF

The State reserves the right to approve the Contractor's assignment of Key Personnel to this project and to recommend reassignment of personnel deemed unsatisfactory by the State.

The Contractor shall not remove or reassign, without the State's prior written approval any of the Key Personnel until such time as the Key Personnel have completed all of their planned and assigned responsibilities in connection with performance of the Contractor's obligations under this Contract. The Contractor agrees that the continuity of Key Personnel is critical and agrees to the continuity of Key Personnel. Removal of Key Personnel without the written consent of the State may be considered by the State to be a material breach of this Contract. The prohibition against removal or reassignment shall not apply where Key Personnel must be replaced for reasons beyond the reasonable control of the Contractor including but not limited to illness, disability, resignation or termination of the Key Personnel's employment.

2.507 SOFTWARE WARRANTIES - Reserved

2.508 EQUIPMENT WARRANTY

A minimum warranty of one year shall be provided on all components of the utility body, including all parts and labor. The warranty shall start on the in-service date, which is when MDOT first begins to use the unit. The truck warranty shall also start on the in-service date.

To the extent Contractor is responsible under this Contract for maintaining equipment/system(s), Contractor represents and warrants that it will maintain such equipment/system(s) in good operating condition and will undertake all repairs and preventive maintenance in accordance with the applicable manufacturer's recommendations for the period specified in this Contract.

- A. Principle Period of Maintenance (PPM) will be the same hours as the State's normal working hours (currently Monday through Friday, 8:00 A.M. to 4:00 P.M., excluding a one (1) hour lunch period, excepting State observed holidays).
- B. The PPM hours may be changed upon thirty (30) days written notice by mutual agreement, except the Contractor shall make every reasonable effort to change his schedule in a shorter period of time.

Within five (5) business days of notification from the State of Michigan and Authorized Local Units of Government, the Contractor shall adjust, repair or replace all equipment that is defective or not performing in compliance with the Contract. The Contractor shall assume all costs for replacing parts or units and their installation including transportation and delivery fees, if any.

Contract No. 071B6200079

Passenger Vehicle, F.O.B. Dealership



The Contractor shall provide a toll-free telephone number to allow the State of Michigan and Authorized Local Units of Government to report equipment failures and problems to be remedied by the Contractor.

The Contractor agrees that all warranty service it provides under this Contract shall be performed by original equipment manufacturer (OEM) trained, certified and authorized technicians.

The Contractor shall act as the sole point of contact for warranty service. The Contractor warrants that it shall pass through to the State of Michigan and Authorized Local Units of Government any and all warranties obtained or available from the original equipment manufacturer, including any replacement, upgraded, or additional equipment warranties.

2.509 Reserved

2.6 Breach of Contract 2.601 BREACH DEFINED

Failure to comply with articles, sections, or subsections of this agreement, or making any false statement in this agreement will be considered a material breach of this agreement giving the state authority to invoke any and all remedies available to it under this agreement.

In addition to any remedies available in law and by the terms of this contract, if the Contractor breaches Sections 2.508, 2.509, or 2.510, such a breach may be considered as a default in the performance of a material obligation of this contract.

2.602 NOTICE AND THE RIGHT TO CURE

In the event of a curable breach by the Contractor, the State shall provide the Contractor written notice of the breach and a time period to cure said breach described in the notice. This section requiring notice and an opportunity to cure shall not be applicable in the event of successive or repeated breaches of the same nature or if the State determines in its sole discretion that the breach poses a serious and imminent threat to the health or safety of any person or the imminent loss, damage or destruction of any real or tangible personal property.

2.603 EXCUSABLE FAILURE

1. Neither party shall be liable for any default or delay in the performance of its obligations under the Contract if and to the extent such default or delay is caused, directly or indirectly, by: fire, flood, earthquake, elements of nature or acts of God; riots, civil disorders, rebellions or revolutions in any country; the failure of the other party to perform its material responsibilities under the Contract (either itself or through another contractor); injunctions (provided the injunction was not issued as a result of any fault or negligence of the party seeking to have its default or delay excused); or any other cause beyond the reasonable control of such party; provided the non-performing party and its subcontractors are without fault in causing such default or delay, and such default or delay could not have been prevented by reasonable precautions and cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means, including disaster recovery plans. In such event, the non-performing party will be excused from any further performance or observance of the obligation(s) so affected for as long as such circumstances prevail and such party continues to use its best efforts to recommence performance or observance whenever and to whatever extent possible without delay provided such party promptly notifies the other party in writing of the inception of the excusable failure occurrence, and also of its abatement or cessation.



2. If any of the above enumerated circumstances substantially prevent, hinder, or delay performance of the services necessary for the performance of the State's functions for more than 14 consecutive days, and the State determines that performance is not likely to be resumed within a period of time that is satisfactory to the State in its reasonable discretion, then at the State's option: (a) the State may procure the affected services from an alternate source, and the State shall not be liable for payments for the unperformed services under the Contract for so long as the delay in performance shall continue; (b) the State may cancel any portions of the Contract so affected and the charges payable hereunder shall be equitably adjusted to reflect those services canceled; or (c) the Contract will be canceled without liability of the State to the Contractor as of the date specified by the State in a written notice of cancellation to the Contractor. The Contractor will not have the right to any additional payments from the State as a result of any excusable failure occurrence or to payments for services not rendered as a result of the excusable failure condition.

Defaults or delays in performance by the Contractor which are caused by acts or omissions of its subcontractors will not relieve the Contractor of its obligations under the Contract except to the extent that a subcontractor is itself subject to any excusable failure condition described above and the Contractor cannot reasonably circumvent the effect of the subcontractor's default or delay in performance through the use of alternate sources, workaround plans or other means.

2.7 Remedies 2.701 CANCELLATION

The State may cancel this Contract without further liability or penalty to the State, its departments, divisions, agencies, offices, commissions, officers, agents, and employees for any of the following reasons:

1. <u>Material Breach by the Contractor</u>. In the event that the Contractor breaches any of its material duties or obligations under the Contract, which are either not capable of or subject to being cured, or are not cured within the time period specified in the written notice of breach provided by the State, or pose a serious and imminent threat to the health and safety of any person, or the imminent loss, damage or destruction of any real or tangible personal property, the State may, having provided written notice of cancellation to the Contractor, cancel this Contract in whole or in part, for cause, as of the date specified in the notice of cancellation.

In the event that this Contract is cancelled for cause, in addition to any legal remedies otherwise available to the State by law or equity, the Contractor shall be responsible for all costs incurred by the State in canceling the Contract, including but not limited to, State administrative costs, attorneys fees and court costs, and any additional costs the State may incur to procure the services required by this Contract from other sources. All excess re-procurement costs and damages shall not be considered by the parties to be consequential, indirect or incidental, and shall not be excluded by any other terms otherwise included in the Contract.

In the event the State chooses to partially cancel this Contract for cause charges payable under this Contract will be equitably adjusted to reflect those services that are cancelled.

In the event this Contract is cancelled for cause pursuant to this section, and it is therefore determined, for any reason, that the Contractor was not in breach of contract pursuant to the provisions of this section, that cancellation for cause shall be deemed to have been a cancellation for convenience, effective as of the same date, and the rights and obligations of the parties shall be limited to that otherwise provided in the Contract for a cancellation for convenience.



- 2. Cancellation For Convenience By the State. The State may cancel this Contract for its convenience, in whole or part, if the State determines that such a cancellation is in the State's best interest. Reasons for such cancellation shall be left to the sole discretion of the State and may include, but not limited to (a) the State no longer needs the services or products specified in the Contract, (b) relocation of office, program changes, changes in laws, rules, or regulations make implementation of the Contract services no longer practical or feasible, and (c) unacceptable prices for additional services requested by the State. The State may cancel the Contract for its convenience, in whole or in part, by giving the Contractor written notice 30 days prior to the date of cancellation. If the State chooses to cancel this Contract in part, the charges payable under this Contract shall be equitably adjusted to reflect those services that are cancelled.
- 3. Non-Appropriation. In the event that funds to enable the State to effect continued payment under this Contract are not appropriated or otherwise made available. The Contractor acknowledges that, if this Contract extends for several fiscal years, continuation of this Contract is subject to appropriation or availability of funds for this project. If funds are not appropriated or otherwise made available, the State shall have the right to cancel this Contract at the end of the last period for which funds have been appropriated or otherwise made available by giving written notice of cancellation to the Contractor. The State shall give the Contractor written notice of such non-appropriation or unavailability within 30 days after it receives notice of such non-appropriation or unavailability.
- 4. <u>Criminal Conviction</u>. In the event the Contractor, an officer of the Contractor, or an owner of a 25% or greater share of the Contractor, is convicted of a criminal offense incident to the application for or performance of a State, public or private Contract or subcontract; or convicted of a criminal offense including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under State or federal antitrust statutes; or convicted of any other criminal offense which in the sole discretion of the State, reflects upon the Contractor's business integrity.
- 5. <u>Approvals Rescinded</u>. The State may terminate this Contract without further liability or penalty in the event any final administrative or judicial decision or adjudication disapproves a previously approved request for purchase of personal services pursuant to Constitution 1963, Article 11, section 5, and Civil Service Rule 7. Termination may be in whole or in part and may be immediate as of the date of the written notice to Contractor or may be effective as of the date stated in such written notice.

2.702 RIGHTS UPON CANCELLATION

A. Rights and Obligations Upon Termination

(1) If this Contract is terminated by the State for any reason, Contractor shall (a) stop all work as specified in the notice of termination, (b) take any action that may be necessary, or that the State may direct, for preservation and protection of Deliverables or other property derived or resulting from this Contract that may be in Contractor's possession, (c) return all materials and property provided directly or indirectly to Contractor by any entity, agent or employee of the State, (d) in the event that the Contractor maintains title in equipment and software that is intended to be transferred to the State at the termination of the Contract, Contractor will transfer title in, and deliver to, the State, unless otherwise directed, all Deliverables and other Developed Materials intended to be transferred to the State at the termination of the Contract and which are



resulting from the Contract (which shall be provided to the State on an "As-Is" basis except to the extent the amounts paid by the State in respect of such items included compensation to Contractor for the provision of warranty services in respect of such materials), and (e) take any action to mitigate and limit any potential damages, or requests for Contractor adjustment or termination settlement costs, to the maximum practical extent, including terminating or limiting as otherwise applicable those subcontracts and outstanding orders for material and supplies resulting from the terminated Contract.

- (2) In the event the State terminates this Contract prior to its expiration for its own convenience, the State shall pay Contractor for all charges due for Services provided prior to the date of termination and, if applicable, as a separate item of payment pursuant to this Contract, for partially completed Deliverables, on a percentage of completion basis. All completed or partially completed Deliverables prepared by Contractor pursuant to this Contract shall, at the option of the State, become the State's property, and Contractor shall be entitled to receive equitable fair compensation for such Deliverables. Regardless of the basis for the termination, the State shall not be obligated to pay, or otherwise compensate, Contractor for any lost expected future profits, costs or expenses incurred with respect to Services not actually performed for the State.
- (3.) If any such termination by the State is for cause, the State shall have the right to set-off against any amounts due Contractor the amount of any damages for which Contractor is liable to the State under this Contract or pursuant to law or equity.
- (4.) Upon a good faith termination, the State shall have the right to assume, at its option, any and all subcontracts and agreements for services and materials provided under this Contract, and may further pursue completion of the Services under this Contract by replacement contract or otherwise as the State may in its sole judgment deem expedient.

B. Reserved

C. Reservation of Rights

Any termination of the Contract or any Statement of Work issued under it by a party shall be with full reservation of, and without prejudice to, any rights or remedies otherwise available to such party with respect to any claims arising prior to or as a result of such termination.

- D. End of Contract Transition Reserved
- E. Transition out of this Contract Reserved

2.703 LIQUIDATED DAMAGES

A. The State of Michigan and Authorized Local Units of Government and the Contractor hereby agree to the specific standards set forth in this Contract. It is agreed between the Contractor and the State of Michigan and Authorized Local Units of Government that the actual damages to the State of Michigan and Authorized Local Units of Government as a result of Contractor's failure to provide promised services would be difficult or impossible to determine with accuracy. The State of Michigan and



Authorized Local Units of Government and the Contractor therefore agree that liquidated damages as set out herein shall be a reasonable approximation of the damages that shall be suffered by the State of Michigan and Authorized Local Units of Government as a result thereof. Accordingly, in the event of such damages, at the written direction of the State of Michigan and Authorized Local Units of Government, the Contractor shall pay the State of Michigan or Authorized Local Units of Government the indicated amount as liquidated damages, and not as a penalty. Amounts due the State of Michigan and Authorized Local Units of Government as liquidated damages, if not paid by the Contractor within fifteen (15) days of notification of assessment, may be deducted by the State of Michigan and Authorized Local Units of Government from any money payable to the Contractor pursuant to this Contract. The State of Michigan or Authorized Local Units of Government will notify the Contractor in writing of any claim for liquidated damages pursuant to this paragraph on or before the date the State of Michigan and Authorized Local Units of Government deducts such sums from money payable to the Contractor. No delay by the State of Michigan and Authorized Local Units of Government in assessing or collecting liquidated damages shall be construed as a waiver of such rights.

- B. The Contractor shall not be liable for liquidated damages when, in the opinion of the State of Michigan and Authorized Local Units of Government, incidents or delays result directly from causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not restricted to, acts of God, fires, floods, epidemics, and labor unrest; but in every case the delays must be beyond the control and without the fault or negligence of the Contractor.
- C. Liquidated damages will be assessed as follows:

If the contractor does not deliver the vehicle/s, ready for use on or before the scheduled delivery date, the contractor shall pay to the State and/or Local Unit of Government, as fixed and agreed, liquidated damages, for each calendar day between the delivery date specified and the date of final delivery, but not more than 30 calendar days in lieu of all other damages due to such non-delivery, an amount of 2/10th of 1% of the Purchase Order/Departmental Contract Release Form unit cost per vehicle.

If some, but not all, of the vehicle/s described in the Purchase Order/Departmental Contract Release Form are delivered ready for use, by the scheduled delivery date, liquidated damages shall not accrue against the vehicle/s delivered.

If the delay is more than thirty 30 calendar days, then by written notice to the Contractor, the State and/or Local Unit of Government may terminate the right of the contractor to deliver, and may obtain substitute vehicle/s. In this event, the Contractor shall be liable for liquidated damages in the amounts specified above until acceptable substitute vehicle/s are delivered, ready for use, or for 30 days from the scheduled delivery date, whichever occurs first.

2.704 STOP WORK

1. The State and/or Local Unit of Government may, at any time, by written stop work order to the Contractor, require that the Contractor stop all, or any part, of the work called for by this Contract for a period of up to 90 days after the stop work order is delivered to the Contractor, and for any further period to which the parties may agree. The stop work order shall be specifically identified as such and shall indicate that it is issued under this section. Upon receipt of the stop work order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the



incurrence of costs allocable to the work covered by the stop work order during the period of work stoppage. Within the period of the stop work order, the State shall either:

- a) Cancel the stop work order; or
- Cancel the work covered by the stop work order as provided in the cancellation section of this Contract.
- 2. If a stop work order issued under this section is canceled or the period of the stop work order or any extension thereof expires, the Contractor shall resume work. The State and/or Local Unit of Government shall make an equitable adjustment in the delivery schedule, the contract price, or both, and the Contract shall be modified, in writing, accordingly, if:
 - a) The stop work order results in an increase in the time required for, or in the Contractor's costs properly allocable to the performance of any part of this Contract; and
 - b) The Contractor asserts its right to an equitable adjustment within 30 days after the end of the period of work stoppage; provided, that if the State decides the facts justify the action, the State and/or Local Unit of Government may receive and act upon a proposal submitted at any time before final payment under this Contract.
- 3. If the stop work order is not canceled and the work covered by the stop work order is canceled for reasons other than material breach, the State and/or Local Unit of Government shall allow reasonable costs resulting from the stop work order in arriving at the cancellation settlement.
- 4. If a stop work order is not canceled and the work covered by the stop work order is canceled for material breach, the State and/or Local Unit of Government shall not allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop work order.

An appropriate equitable adjustment may be made in any related contract of the Contractor that provides for adjustment and is affected by any stop work order under this section. The State and/or Local Unit of Government shall not be liable to the Contractor for loss of profits because of a stop work order issued under this section.

2.705 SUSPENSION OF WORK

The Contract Administrator may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Contract Administrator determines appropriate for the convenience of the Government.

If the performance of all or any part of the work is, for an unreasonable period of time, suspended, delayed, or interrupted (1) by an act of the Contract Administrator in the administration of this contract, or (2) by the Contract Administrator's failure to act within the time specified in this contract (or within a reasonable time if not specified), an adjustment shall be made for any increase in the cost of performance of this contract (excluding profit) necessarily caused by the unreasonable suspension, delay, or interruption, and the contract modified in writing accordingly. However, no adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor, or for which an equitable adjustment is provided for or excluded under any other term or condition of this contract.

A claim under this clause shall not be allowed:



- (1) For any costs incurred more than 20 days before the Contractor shall have notified the Contract Administrator in writing of the act or failure to act involved (but this requirement shall not apply as to a claim resulting from a suspension order);
- (2) Unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

2.8 Changes, Modifications, and Amendments 2.801 APPROVALS

The Contract may not be modified, amended, extended, or augmented except by a writing executed by the parties hereto, and any breach or default by a party shall not be waived or released other than in writing signed by the other party.

2.802 TIME EXTENTIONS

Time extensions for contract changes will depend upon the extent, if any, by which the changes cause delay in the completion of the various elements of performance as described in the statement of work. The change order granting the time extension may provide that the contract completion date will be extended only for those specific elements related to the changed work and that the remaining contract completion dates for all other portions of the work will not be altered. The change order also may provide an equitable readjustment of liquidated damages under the new completion schedule.

2.803 MODIFICATION

Acquisition Services reserves the right to modify this contract at any time during the contract term. Such modification may include changing the locations to be serviced, additional locations to be serviced, method or manner of performance of the work, number of days service is to be performed, addition or deletion of tasks to be performed, addition or deletion of items, and/or any other modifications deemed necessary. Any changes in pricing proposed by the Contractor resulting from the proposed changes are subject to acceptance by the State. Changes may be increases or decreases. IN THE EVENT PRICES ARE NOT ACCEPTABLE TO THE STATE, THE CONTRACT SHALL BE SUBJECT TO COMPETITIVE BIDDING BASED UPON THE NEW SPECIFICATION.

The State reserves the right to add an item(s) that is not described on the item listing and is available from the Contract vendor. The item(s) may be included on the Contract, only if prior written approval has been granted by Acquisition Services.

2.804 AUDIT AND RECORDS UPON MODIFICATION

All bidders will be subject to the Federal Transportation Administration's (FTA) 49 DFR Part 663 for Pre-Award and Post Delivery Audits of Rolling Stock Purchases. Prior to final award recommendation of a contract, the Michigan Department of Transportation, Automotive & Equipment Division will conduct a pre-award audit of the contractor that is being considered to verify that the contractor has successfully met all of the following requirements: 1) Federal Motor Vehicle Safety Requirements, 2) Federal Buy American Requirements, and 3) Grantee's Bid Specifications. Post-Delivery Audits shall include a "Road Test" of each unit.

DEFINITION: <u>records</u> includes books, documents, accounting procedures and practices, and other data, regardless of whether such items are in written form, electronic form, or in any other form

Contract No. 071B6200079

Passenger Vehicle, F.O.B. Dealership



Contractor shall be required to submit cost or pricing data with the pricing of any modification of this contract to the Contract Administrator in Acquisition Services. Data may include accounting records, payroll records, employee time sheets, and other information the state deems necessary to perform a fair evaluation of the modification proposal. Contract Administrator or authorized representative of the state shall have the right to examine and audit all of the contractor's records, including computations and projections, related to:

- 1. The proposal for modification;
- 2. The discussions conducted on the proposal, including those related to negotiation;
- 3. Pricing of the modification; or
- 4. Performance of the modification.

Contractor shall make available at its office at all reasonable times the materials described in the paragraphs above.

If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement.

2.805 CHANGES

- (a) The Contract Administrator may, at any time, without notice to the sureties, if any, by written order designated or indicated to be a change order, make changes in the work within the general scope of the contract, including changes:
 - (1) In the specifications (including drawings and designs);
 - (2) In the method or manner of performance of the work;
 - (3) In the Government-furnished facilities, equipment, materials, services, or site; or
 - (4) Directing acceleration in the performance of the work.
- (a) Any other written or oral order (which, as used in this paragraph (b), includes direction, instruction, interpretation, or determination) from the Contract Administrator that causes a change shall be treated as a change order under this clause; Provided, that the Contractor gives the Contract Administrator written notice stating:
 - (1) The date, circumstances, and source of the order; and
 - (2) That the Contractor regards the order as a change order.
- (b) Except as provided in this clause, no order, statement, or conduct of the Contract Administrator shall be treated as a change under this clause or entitle the Contractor to an equitable adjustment.

B. Subcontractors

Except where the State has approved in writing a Contractor subcontract with other insurance provisions, Contractor shall require all of its Subcontractors under this Contract to purchase and maintain the insurance coverage as described in this Section for the Contractor in connection with the performance of work by those Subcontractors. Alternatively, Contractor may include any Subcontractors under Contractor's insurance on the coverage required in this Section. Subcontractor(s) shall fully comply with the insurance coverage required in this Section. Failure of Subcontractor(s) to comply with insurance requirements does not limit Contractor's liability or responsibility.



C. <u>Certificates of Insurance and Other Requirements</u>

Contractor shall furnish to the Office of Acquisition Services certificate(s) of insurance verifying insurance coverage or providing satisfactory evidence of self-insurance as required in this Section (the "Certificates"). Before the Contract is signed, and not less than 20 days before the insurance expiration date every year thereafter, the Contractor shall provide evidence that the State and its agents, officers and employees are listed as additional insureds, but only to the extent of liabilities assumed by Contractor as set forth in Indemnification Section of this Contract, under each commercial general liability and commercial automobile liability policy. In the event the State approves the representation of the State by the insurer's attorney, the attorney may be required to be designated as a Special Assistant Attorney General by the Attorney General of the State of Michigan.

Contractor shall maintain all required insurance coverage throughout the term of the Contract and any extensions thereto and, in the case of claims-made Commercial General Liability policies, shall secure tail coverage for at least three (3) years following the expiration or termination for any reason of this Contract. The minimum limits of coverage specified above are not intended, and shall not be construed, to limit any liability or indemnity of Contractor under this Contract to any indemnified party or other persons. Contractor shall be responsible for all deductibles with regard to such insurance. If Contractor fails to pay any premium for required insurance as specified in this Contract, or if any insurer cancels or significantly reduces any required insurance as specified in this Contract without the State's written consent, at the State's election (but without any obligation to do so) after the State has given Contractor at least thirty (30) days written notice, the State may pay such premium or procure similar insurance coverage from another company or companies; and at the State's election, the State may deduct the entire cost (or part thereof) from any payment due Contractor, or Contractor shall pay the entire cost (or any part thereof) upon demand by the State.

2.806 BID SECURITY DEPOSIT

All bids were accompanied by a certified check, cashier's check, official check, or money order in the amount of \$1,000.00. Such bid deposit shall guarantee that the bidder will accept a contract, if offered, and furnish the commodities and services in the ITB.

Failure to accept such a contract and furnish the commodities and services offered in the contract will cause the amount of the bid deposit to revert to the State of Michigan as liquidated damages. The bid deposit of the successful bidder(s) will be held pending the satisfactory completion of the contract(s).



ITEM LISTING

ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
1. 071B6200079	Passenger Cars: SMALL-SIZE, (Frontwheel Drive), 4- Door Sedan - (Automatic Transmission) per Mich. Spec. 3905-0002, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Focus Point of Final Assembly: Wayne, MI F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.50	\$ <u>10,510.00</u>
2. 071B6200079	Passenger Cars: LARGE-SIZE, (Frontwheel Drive), 4- Door Sedan - (Automatic Transmission) per Mich. Spec. 3905-0003, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Fusion Point of Final Assembly: Hermosillo, Mexico F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.60	\$ <u>18,049.00</u>
3. 071B6200079	Passenger Cars: MID -SIZE, (Frontwheel Drive), 4-Door Sedan - Automatic Transmission per Mich. Spec. 3905-0004, dated July, 2005 Gorno Ford, Woodhaven, MI	
07160200079	MAKE: Ford MODEL: Taurus Point of Final Assembly: Atlanta, GA F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.65	\$ <u>11,949.00</u>
4. 071B6200079	Passenger Cars: LARGE-SIZE, Administrator Series 4-Door Sedan - Automatic Transmission. per Mich. Spec. 3905-0005, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: 500 Point of Final Assembly: Chicago, IL F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.70	\$ <u>18,029.00</u>



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
5. 071B6200079	Station Wagon: 5 Passenger, 4 Door, Automatic Transmission, Frontwheel Drive, per Mich. Spec. 3905-0017, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Focus	
	Point of Final Assembly: Wayne, MI F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.50	\$ <u>12,020.00</u>
6.	Multi-Functional Utility Vehicle: 5 Passenger, 4 Door,	
071B6200079	Automatic Transmission, Frontwheel Drive, per Mich. Spec. 3905-0018, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Escape	
	Point of Final Assembly: Kansas City, MI F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.65	\$ <u>13,719.00</u>
7. 071B6200079	Multi-Functional Utility Vehicle: 6-7 Passenger, 4 Door, Automatic Transmission, Frontwheel Drive, per Mich. Spec. 3905-0019, dated July, 2005 Gorno Ford, Woodhaven, MI	
	MAKE: Ford MODEL: Freestyle Point of Final Assembly: Chicago, IL F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.65	\$ <u>20,539.00</u>
8. 071B6200079	Truck: Pick-Up Body, 5 or 6 Cylinder Engine (Approx. 7' Box) (Payload - 1,000 lbs. min.) per Mich. Spec. 3958-0020, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Ranger Point of Final Assembly: Minneapolis, MN F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.65	\$_ <u>12,089.00</u>



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
9. 071B6200079	Truck: Pick-Up, 5 or 6 Cylinder Engine, Extended Cab, (Approx. 6' Box) (Payload - 1,260 lbs. min.) per Mich. Spec. 3958-0023, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Ranger Point of Final Assembly: Minneapolis, MN F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.65	\$ <u>12,599.00</u>
40	Toursely Distribute Death, Otensianal Oak (NA) and Toursely	
10. 071B6200079	Truck: Pick-Up Body, Standard Cab "Work Truck" (6' Box) (Payload - 1,600 lbs. min.) per Mich. Spec. 3958-0025, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-150 Point of Final Assembly: Dearborn, MI	
	F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.70	\$ <u>12,147.00</u>
11.	Truck: Pick-Up Body, Standard Cab (Approx. 8' Box)(Payload - 1,600 lbs. min.)	
071B6200079	per Mich. Spec. 3958-0026, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-150	
	Point of Final Assembly: Dearborn, MI F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.75	\$ <u>13,849.00</u>
12. 071B6200079	Truck: Pick-Up Body, Extended Cab, (8' Box)(Payload - 1,400 lbs. min.) per Mich. Spec. 3958-0027, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-150 Point of Final Assembly: Dearborn, MI F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.85	\$_ <u>16,835.00</u>



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
13.	Truck: Pick-Up Body, Extended Cab (6' Box)(Payload - 1,400 lbs. min.) per Mich. Spec. 3958-0028, dated July, 2005	
071B6200079	Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-150 Point of Final Assembly: Dearborn, MI F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.75	\$ <u>15,040.00</u>
14. 071B6200079	Truck: Pick-Up Body (8' Box) (Payload – 3,240 lbs. min.) per Mich. Spec. 3958-0029, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-250	
	Point of Final Assembly: Louisville, KY F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.85	\$ <u>16,239.00</u>
15.	Truck: Pick-Up Body, Extended Cab, (8' Box) (Payload - 3,000 lbs. min.)	
15. 071B6200079		\$ <u>17,997.00</u>
	(8' Box) (Payload - 3,000 lbs. min.) per Mich. Spec. 3958-0030, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-250 XL Point of Final Assembly: Louisville, KY F.O.B DEALERSHIP	\$ <u>17,997.00</u>
	(8' Box) (Payload - 3,000 lbs. min.) per Mich. Spec. 3958-0030, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-250 XL Point of Final Assembly: Louisville, KY F.O.B DEALERSHIP	\$ <u>17,997.00</u>



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
17. 071B6200079	Truck: Panel - Van Body, (Payload - 1,700 lbs. min.) per Mich. Spec. 3958-0032, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: E-150 Point of Final Assembly: Lorain, OH F.O.B DEALERSHIP DELIVERY COST PER MILE: \$ 2.75	\$ <u>13,620.00</u>
40	T. J. 1879 4 D 5 0 D	
18. 071B6200079	Truck: Utility, 4-Door, 5-6 Passenger, Full Size (Payload - 1,500 lbs. min.) per Mich. Spec. 3905-0034, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Expedition Point of Final Assembly: Wayne, MI F.O.B. – DEALERSHIP	\$_ <u>20,495.00</u>
	DELIVERY COST PER MILE: \$ 2.85	
19.	Truck: Sport-Van, 8 Passenger (Payload - 1,600 lbs. min.)	
071B6200079	per Mich. Spec. 3905-0035, dated July, 2005 Gorno Ford, Woodhaven, MI	
	MAKE: Ford MODEL: Econoline Wagon E-150 Point of Final Assembly: Lorain, OH F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.75	\$ <u>15,438.00</u>
21. 071B6200079	Truck: Sport-Van, 12 Passenger (Payload - 2,649 lbs. min.) per Mich. Spec. 3905-0037, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Econoline Wagon E-350 Point of Final Assembly: Lorain, OH F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.85	\$ <u>18,739.00</u>



CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
22. 071B6200079	Truck: Panel - Van Body (Payload - 3,100 lbs. min.) per Mich. Spec. 3958-0039, dated July, 2005 Gorno Ford, Woodhaven, MI	
07160200079	MAKE: Ford MODEL: Econoline E-250 Point of Final Assembly: Lorain, OH F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.85	\$ <u>14,635.00</u>
22	Trucky Van 45 Dagas as	
23. 071B6200079	Truck: Van, 15 Passenger (Payload - 3,400 lbs. min.) per Mich. Spec. 3905-0040, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Super Duty Ext. Wagon E-350	
	Point of Final Assembly: Lorain, OH F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>19,158.00</u>
24. 071B6200079	Truck: Compact Van Passenger, Front Wheel Drive 7 Passenger minimum (Payload - 1,100 lbs. min.) per Mich. Spec. 3905-0042, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Freestar Point of Final Assembly: Oakville, Ontario, Canada F.O.B. – DEALERSHIP	\$ <u>15,016.00</u>
	DELIVERY COST PER MILE: \$ 2.65	
25. 071B6200079	Truck: Compact Van, Cargo, Front Wheel Drive (Payload - 1,580 lbs. min.) per Mich. Spec. 3958-0044, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Freestar Point of Final Assembly: Oakville, Ontario, Canada F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.60	\$ <u>12,180.00</u>



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
26. 071B6200079	Truck: Compact Van Passenger, Long Wheel Base with Extended Body, Front Wheel Drive, 7 Passenger, Mininum (Payload-1,100 lbs. min.) Per Mich. Spec., 3958-0045, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Freestar Point of Final Assembly: Oakville, Ontario, Canada F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.60	\$ <u>15,019.00</u>
27	Trucky Dick Ha Body Crow Cob Four Door	
27. 071B6200079	Truck: Pick-Up Body, Crew Cab, Four Door (6' Box) (Payload-3,800 lbs., min.) Per Mich. Spec., 3958-0046, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 W-30 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP	\$_20,324.00
	DELIVERY COST PER MILE: \$ 3.00	· _ , _ ,
28.	Truck: Pick-Up Body, Standard Cab, Dual Rear Wheels (8' Box) (Payload-5,000 lbs., min.) Per Mich. Spec., 3958-0047, dated July, 2005	
071B6200079	Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>17,229.00</u>
29. 071B6200079	Truck: Pick-Up Body, Standard Cab, Single Rear Wheels (8' Box) (Payload - 4,400 lbs. min.) per Mich. Spec. 3958-0048, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>16,827.00</u>



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
30. 071B6200079	Truck: Pick-Up Body, Crew Cab, Four Door (8 Foot Box) (Payload - 3,800 lbs. min.) per Mich. Spec. 3958-0049, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>20,468.00</u>
31. 071B6200079	Truck: Pick-Up Body, Extended Cab, Four Door, Dual Rear Wheels, 4 X 2, (8 Foot Box) (Payload - 3,970 lbs. min.) per Mich. Spec. 3958-0050, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>19,299.00</u>
32.	Truck: Pick-Up Body, Extended Cab, Four Door, Single Rear Wheels, 4 X 2, (8 Foot Box) (Payload - 3,800 lbs. min.) per Mich. Spec. 3958-0051, dated July, 2005	
07186200079	Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>18,969.00</u>
35. 071B6200079	Truck: Cab and Chassis, G.V.W.R 10,000 lbs. min. (Payload 4,900), per Mich. Spec. 3958-0072, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.95	\$ <u>17,709.00</u>



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
36.	Truck: Cab and Chassis, G.V.W.R 12,500 lbs. min. (Payload 6,700), per Mich. Spec. 3958-0073, dated July, 2005	
071B6200079	Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>21,768.00</u>
37.	Truck: Cab and Chassis, Payload 13,000 lbs. min., (Payload 5,500), per Mich. Spec. 3958-0077, dated July, 2005	
071B6200079	Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>17,816.00</u>
38.	Truck: Cab and Chassis, Payload 16,000 lbs. min., (Payload 6,675), per Mich. Spec. 3958-0078, dated July, 2005	
071B6200079	Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-450 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>26,409.00</u>
40. 071B6200079	Truck: Utility, 4-Wheel Drive. 4-Door (Payload 900 lbs. min.) per Mich. Spec. 3958-0083, dated July, 2005	



CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
41. 071B6200079	Truck: Pick-Up Body, 5 or 6 Cylinder Engine, 4 x 4 Approx. 7' Box (Payload 1,000 lbs. min.) per Mich. Spec. 3958-0084, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Ranger Point of Final Assembly: Minneapolis, MN F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.70	\$ <u>14,996.00</u>
42.	Truck: Utility, 4-Door, 6-Passenger, Full Size, 4 x 4	
071B6200079	(Payload 1,480 lbs. min.) per Mich. Spec. 3958-0085, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: Expedition Point of Final Assembly: Wayne, MI F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.70	\$ <u>22,538.00</u>
43. 071B6200079	Truck: Pick-Up Body, Extended Cab, 4 x 4. (8' Box) (Payload 1,300 lbs. min.) per Mich. Spec. 3958-0086, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-150 Point of Final Assembly: Dearborn, MI F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.85	\$ <u>19,396.00</u>
44. 071B6200079	Truck: Pick-Up Body, Extended Cab, 4 x 4. (6' Box) (Payload 1,300 lbs. min.) per Mich. Spec. 3958-0087, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-150 Point of Final Assembly: Dearborn, MI F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.85	\$ <u>17,526.00</u>



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
45. 071B6200079	Truck: Pick-Up Body, Extended Cab, 4 x 4. (8' Box) (Payload 2,500 lbs. min.) per Mich. Spec. 3958-0088, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-250 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>20,539.00</u>
46. 071B6200079	Truck: Pick-Up Body, 4 x 4, Extended Cab. (6' Box) (Payload 2,500 lbs. min.) per Mich. Spec. 3958-0089, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-250 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>20,418.00</u>
47. 071B6200079	Truck: Pick-Up Body, Standard Cab, 4 x 4. (6' Box) (Payload 1,300 lbs. min.) per Mich. Spec. 3958-0090, dated August, 2000 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-150 Point of Final Assembly: Dearborn, MI F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.85	\$_ <u>15,849.00</u>
	(6' Box) (Payload 1,300 lbs. min.) per Mich. Spec. 3958-0090, dated August, 2000 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-150 Point of Final Assembly: Dearborn, MI F.O.B. – DEALERSHIP	\$_ <u>15,849.00</u>



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
49. 071B6200079	Truck: Pick-Up Body, Standard Cab, 4 x 4. (8' Box) (Payload 3,500 lbs. min.) per Mich. Spec. 3958-0092, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-250 SD Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 2.85	\$_ <u>18,739.00</u>
50. 071B6200079	Truck: Cab and Chassis, G.V.W.R 10,000 lbs. min., 4 x 4, Rear Dual Tires, per Mich. Spec. 3958-0093, dated July, 2005 Gorno Ford, Woodhaven, MI	
	MAKE: Ford MODEL: F-350 SD Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>19,897.00</u>
53. 071B6200079	Truck: Cab & Chassis (G.V.W.R. 12,500 lbs. Min., (Payload 6,050 lbs.), 4 x 4 per Mich. Spec. 3958-0098, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$_ <u>24,498.00</u>
54. 071B6200079	Truck: Cab & Chassis (G.V.W.R. 12,500 lbs. Min., (Payload 5,930 lbs.), 4 x 4 per Mich. Spec. 3958-0099, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-350 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$_ <u>24,629.00</u>



DESCRIPTION	UNIT PRICE
Truck: Cut-Away Van and Body, (G.V.W.R. 8,900 lbs. Min.) per Mich. Spec. 3958-0100, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: E-350 Point of Final Assembly: Lorain, OH F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>16,039.00</u>
Min.) per Mich. Spec. 3958-0101, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: E-350	
F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>16,669.00</u>
Truck: Cut Away Van and Pady (C V/W D. 11 000 lba	
Min.) per Mich. Spec. 3958-0108, dated July, 2005	
Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: E-350 Cut-Away Point of Final Assembly: Lorain, OH F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>17,339.00</u>
Truck: Cut-Away Van and Body, (G.V.W.R. 14,000 lbs. Min.) per Mich. Spec. 3958-0109, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: E-450 Cut-Away Point of Final Assembly: Lorain, OH F.O.B. – DEALERSHIP	\$ <u>18,169.00</u>
	Truck: Cut-Away Van and Body, (G.V.W.R. 8,900 lbs. Min.) per Mich. Spec. 3958-0100, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: E-350 Point of Final Assembly: Lorain, OH F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00 Truck: Cut-Away Van and Body, (G.V.W.R. 10,000 lbs. Min.) per Mich. Spec. 3958-0101, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: E-350 Point of Final Assembly: Lorain, OH F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00 Truck: Cut-Away Van and Body, (G.V.W.R. 11,000 lbs. Min.) per Mich. Spec. 3958-0108, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: E-350 Cut-Away Point of Final Assembly: Lorain, OH F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00 Truck: Cut-Away Van and Body, (G.V.W.R. 14,000 lbs. Min.) per Mich. Spec. 3958-0109, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: E-450 Cut-Away Point of Final Assembly: Lorain, OH



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
59. 071B6200079	Truck: Cut-Away Van and Body, (G.V.W.R. 14,500 lbs. Min.), Gasoline Engine per Mich. Spec. 3958-0110, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-450 SD Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>22,140.00</u>
60. 071B6200079	Truck: Cut-Away Van and Body, (G.V.W.R. 14,500 lbs. Min.), Diesel Engine per Mich. Spec. 3958-0111, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-450 SD Point of Final Assembly: Louisville, KY	Φ. 05. 000.00
	F.O.B. – DEALERSHIP DELIVERY COST PER MILE: <u>\$ 3.00</u>	\$ <u>25,898.00</u>
61. 071B6200079	Truck: Cab and Chassis, (G.V.W.R. 14,500 lbs. Min.), 4 x 4, Gasoline Engine per Mich. Spec. 3958-0112, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-450 Point of Final Assembly: Louisville, KY	Ф. 25 500 00
	F.O.B. – DEALERSHIP DELIVERY COST PER MILE: <u>\$ 3.00</u>	\$ <u>25,569.00</u>
62. 071B6200079	Truck: Cab and Chassis, (G.V.W.R. 14,500 lbs. Min.), 4 x 4, Diesel Engine per Mich. Spec. 3958-0113, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-450 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$ <u>29,399.00</u>



ITEM & CONTRACT NUMBER	DESCRIPTION	UNIT PRICE
63. 071B6200079	Truck: Cab and Chassis, (G.V.W.R. 15,000 lbs. Min.), Gasoline Engine per Mich. Spec. 3958-0114, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-450 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP	\$_ <u>22,329.00</u>
	DELIVERY COST PER MILE: \$ 3.00	
64. 071B6200079	MAKE: Ford MODEL: F-450 SD Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP	\$_ <u>26,119.00</u>
	DELIVERY COST PER MILE: \$ 3.00	
65. 071B6200079	Truck: Cab and Chassis, (G.V.W.R. 15,000 lbs. Min.), 4 x 4, Diesel Engine per Mich. Spec. 3958-0116, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-450 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP DELIVERY COST PER MILE: \$ 3.00	\$_ <u>25,779.00</u>
66. 071B6200079	Truck: Cab and Chassis, (G.V.W.R. 15,000 lbs. Min.), 4 x 4, Diesel Engine per Mich. Spec. 3958-0117, dated July, 2005 Gorno Ford, Woodhaven, MI MAKE: Ford MODEL: F-450 Point of Final Assembly: Louisville, KY F.O.B. – DEALERSHIP	\$_29,629.00



ALTERNATE FUEL VEHICLES

UNIT PRICE ITEM &

NUMBER

CONTRACT DESCRIPTION

74. Passenger Cars: Various Styles

(Bi-Fuel, CNG, or ETHANOL), 4-Door Sedan

(Automatic Transmission) per Mich. Spec. 3905-0003A,

dated July, 2005

071B6200079 Gorno Ford, Woodhaven, MI

MAKE: Ford MODEL: Taurus, Flex Fuel,

Ethanol/Gasoline

Point of Final Assembly: Atlanta, GA

F.O.B. – DEALERSHIP \$_12,015.00

DELIVERY COST PER MILE: \$ 2.75

75. Multi-Functional Utility Vehicles, Front Wheel Drive, Hybrid

5 Passenger, 4-Door, (Automatic Transmission) per Mich.

Spec. 3905-0018A, dated July, 2005

071B6200079 Gorno Ford, Woodhaven, MI

MAKE: Ford MODEL: Escape (Hybrid) Point of Final Assembly: Kansas City, MO

F.O.B. – DEALERSHIP \$ 24.449.00

DELIVERY COST PER MILE: \$ 2.75

76. Truck: Pick-Up, Standard Cab, (Payload 1,500 lbs. Min.),

> (Bi-Fuel, CNG, or ETHANOL), (8 Foot Box) (Automatic Transmission) per Mich. Spec. 3958-0026A, dated July,

2005

071B6200079 Gorno Ford, Woodhaven, MI

MAKE: Ford MODEL: F-150, E-85, Flex Fuel,

Ethanol/Gasoline

Point of Final Assembly:

F.O.B. - DEALERSHIP \$ 14,499.00

DELIVERY COST PER MILE: \$ 3.00



ALTERNATE FUEL VEHICLES

UNIT PRICE ITEM & CONTRACT

NUMBER

DESCRIPTION

Truck: Pick-Up, Extended Cab, (Payload 1,500 lbs. Min.), 77.

> (Bi-Fuel, CNG, or ETHANOL), (8 Foot Box) (Automatic Transmission) per Mich. Spec. 3958-0027A, dated July,

2005

071B6200079 Gorno Ford, Woodhaven, MI

MAKE: Ford MODEL: F-150, E-85, Flex Fuel,

Ethanol/Gasoline

Point of Final Assembly:

F.O.B. – DEALERSHIP \$_17,034.00

DELIVERY COST PER MILE: \$ 3.00

Truck: Pick-Up, Extended Cab, (Payload 2,200 lbs. Min.), 78.

> (Bi-Fuel, CNG, or ETHANOL), (8 Foot Box) (Automatic Transmission) per Mich. Spec. 3958-0029A, dated July,

2005

071B6200079 Gorno Ford, Woodhaven, MI

MAKE: Ford MODEL: F-150, E-85, Flex Fuel,

Ethanol/Gasoline

Point of Final Assembly:

F.O.B. – DEALERSHIP \$ 15,939.00

DELIVERY COST PER MILE: \$ 3.00

Truck: Pick-Up, Extended Cab, (Payload 1,400 lbs. Min.), 79.

> (Bi-Fuel, CNG, or ETHANOL), (8 Foot Box) (Automatic Transmission) per Mich. Spec. 3958-0030A, dated July,

2005

071B6200079 Gorno Ford, Woodhaven, MI

MAKE: Ford MODEL: F-150. E-85. Flex Fuel.

Ethanol/Gasoline

Point of Final Assembly:

F.O.B. – DEALERSHIP \$ 16,990.00

DELIVERY COST PER MILE: \$ 3.00



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	
112 110 5		

TRUCK QUESTINNAIRE FORM ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. ITEM NO(s). _ = NAME OF BIDDER: _____ MODEL: MAKE OF TRUCK: C.E. W.B. ___ 1000 PAYLOAD: __ MODEL: 3.0L MAKE: F ENGINE: (GAS - DIESEL) _ ___(GALS. TOTAL) TRANSMISSION: FUEL TANK(S) CAPACITY: 20 SPRING CAP. @ GROUND EACH: FRONT 1200 lbs. REAR 1275 lbs. AUX.__ lbs. REAR RATIO __ lbs. REAR amps. BATTERY ALTERNATOR: _ DUAL____ M&S_ PRREAR PLZIS PR SINGLE process STYLE NO. Pladial A/S MFG. CODE____ MODEL _____ INSTALLING CO. ____ HOIST: MAKE. ______ MODEL ______ INSTALLING CO. _____ BODY: MAKE____ POWER LIFT GATE: MAKE______MODEL_____CAPACITY ______Ibs. PLATFORM SIZE: _____ OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



10.00		
17	TB No. 071l6200002 Passenger Vehicle, Invitation to Bid	W
		

TRUCK QUESTINNAIRE FORM ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. ے .(ITEM NO(s NAME OF BIDDER: _ MAKE OF TRUCK: W.B. _ PAYLOAD: _ MAKE: Bod ENGINE: (GAS - DIESEL) __ _(GALS.TOTAL) TRANSMISSION: FUEL TANK(S) CAPACITY: SPRING CAP. @ GROUND EACH: FRONT 12 00 lbs. REAR lbs. REAR RATIO lbs. REAR amps. BATTERY _ DUAL R SINGLE TIRE SIZE: FRON MFG. CODE _ mour STYLE NO. TIRE: MAKE_ INSTALLING CO. _____ MODEL _____ HOIST: MAKE ___ MODEL _____ INSTALLING CO. ____ BODY: MAKE_ POWER LIFT GATE: MAKE______MODEL_____CAPACITY _____lbs. PLATFORM SIZE: _____ OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



· ·		
		- despise
	Passenger Vehicle, Invitation to Bid	1888
ITB No. 07116200002	Passenger veincle, myndo	
110 KO. 01.1		

TRUCK QUESTINNAIRE FORM
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply indicate "not applicable" in those spaces. NAME OF BIDDER: Gorvo Ford ITEM NO(s). 3958 - 6000 lbs. MAKE OF TRUCK: FORD MODEL: FISO GVWR 65000 lbs. MODEL: FISO GVWR 65000 lbs. PAYLOAD: W.B. 126 C.A. C.E. C.E. MODEL: 4, 24 SAE H.P. 2024 FINGINE: (GAS - DIESEL) GOS MAKE: FORD MODEL: 4, 24 SAE H.P. 2024
FUEL TANK(S) CAPACITY: 26 (GALS. TOTAL) TRANSMISSION: 4 pal A UTO FUEL TANK(S) CAPACITY: 26 (GALS. TOTAL) TRANSMISSION: 4 pal A UTO FUEL TANK(S) CAPACITY: 10 lbs. REAR (750 lbs. AUX lbs.
FUEL TANK(S) CAPACITY: 26 (GALS, TOTAL) TRANSMISSION. SPRING CAP. @ GROUND EACH: FRONT 1250 lbs. REAR 1750 lbs. AUX lbs. SPRING CAP. @ GROUND EACH: FRONT 1250 lbs. REAR RATIO 3.55
AXIES: FRONT 4150 Ibs. REAR
ALTERNATOR BATTERY MAS A/S
TIRE SIZE: FRONT P 235 PR REAR P 235 PR SINGLE DUAL INIGO TIRE: MAKE TANCOOK MODEL INSTALLING CO
TIRE: MAKE Hancook MODEL INSTALLING CO.
HOIST: MAKEMODELINSTALLING COIbs.
BODY: MAKEMODELCAPACITYIbs. POWER LIFT GATE: MAKE MODELCAPACITYIbs.
POWER LIFT GATE: MAKE
PLATFORM SIZE:
PLATFORM SIZE
or before the bid opening due



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	W

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces.

NAME OF BIDDER: GOON Ford ITEM NO(s). 39.58 - 00.86

MAKE OF TRUCK: FORD MODEL: FISO GVWR 60.50 lbs.

PAYLOAD: 1600 W.B. 145 C.A. 56 C.E.

FUEL TANK(S) CAPACITY: 20 (GALS. TOTAL) TRANSMISSION: 4 A LOS SPRING CAP. @ GROUND EACH: FRONT 1325 lbs. REAR 1600 lbs. AUX. ___ lbs.

THE SIZE: FRONT 235 PR REAR 235 PR SINGLE & DUAL M&S H STYLE NO. Radial MFG. CODE ______

HOIST: MAKE _______ MODEL _______ INSTALLING CO. _______

BODY: MAKE ______ MODEL ______ INSTALLING CO. _______

POWER LIFT GATE: MAKE______MODEL_____CAPACITY ______Ibs.

PLATFORM SIZE: ______OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



•		
	Did	WARE
	Passenger Vehicle, Invitation to Bid	
ITB No. 07116200002		
(+ 13)		

TRUCK QUESTINNAIRE FORM BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK MY TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed stonnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each stonnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each piece form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the greatenance. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. AME OF BIDDER: GOON FORM ITEM NO(s). 3958 - 0027 AKE OF TRUCK: FORM MODEL: FLSO GVWR 6500 lbs. AYLOAD: HOW W.B. 163 C.A. 56 C.E. NGINE: (GAS - DIESEL) G MAKE: FORM MODEL: AG SAE H.P. 231 FUEL TANK(S) CAPACITY: 27 (GALS. TOTAL) TRANSMISSION: CAPACITY SPRING CAP. @ GROUND EACH: FRONT 1475 lbs. REAR 1750 lbs. AUX. lbs. AXLES: FRONT 3450 lbs. REAR 3800 lbs. REAR RATIO 3.55 AXLES: FRONT 3450 lbs. REAR 1835 PR SINGLE DUAL M&S ASS TIRE: MAKE HOR COOK STYLE NO. Capacity ASMIFG. CODE HOIST: MAKE MODEL INSTALLING CO. INSTALLING CO. INSTALLING CO. PLATFORM SIZE: MODEL CAPACITY lbs. POWER LIFT GATE: MAKE MODEL CAPACITY lbs. PLATFORM SIZE: MODEL CAPACITY LBs. OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK MY TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed stionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the submit to the scheduled bid opening. A per form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the submit to the scheduled bid opening. A per form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the submit to the scheduled bid opening. A per form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the submit to copy the scheduled bid opening. A per form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the submit to copy the scheduled bid opening. A per form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the scheduled bid opening. A per form apply is applied by apply to the scheduled bid opening. A per form apply is applied by apply to the scheduled bid opening. A per form apply is applied bid opening. A per form may apply to the scheduled bid opening. A per form applied bid opening		
M TO BE CONSIDERED TO BE CONSIDERED SIGNIAN TO BE CONSIDERED TO COPY THIS TRUCK ITEM may not be considered for award of that item. Item. Sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A fer to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A fer to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A fer to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A fer to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A fer to copy this form in sufficient quantity is submit to DMB, Acquisition Services prior to the scheduled bid opening. A fer to copy this form in sufficient quantity is submit to DMB, Acquisition Services prior to the scheduled bid opening. A fer to copy this form in sufficient quantity is submit to DMB, Acquisition Services prior to the scheduled bid opening. A fer to copy this form in sufficient quantity is submit to DMB, Acquisition Services prior to the scheduled bid opening. A fer to copy this	AND BE CONSIDERED MAKE TO BE CONSIDERED TO BE CONSIDERED MAKE OF TRUCK ITEM may not be considered for award of that item. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy this submit to DMB, Acquisition Services prior to the scheduled bid opening. A per to copy the copy that the tem number to which the questionnaire applies in the period prior to the scheduled bid opening. A per to copy the copy that the tem number to which the questionnaire applies in the period prior to the scheduled bid opening. A per to copy the copy that the tem number to which the questionnaire prior to the scheduled by the copy that the mumber to which the questionnaire properties in the copy that	TRUCK QUESTINNAIRE FORM	
HOIST: MAKE MODEL INSTALLING CO BODY: MAKE MODEL INSTALLING CO INSTALLIN	HOIST: MAKEMODELINSTALLING COINSTALLING COINSTALL	BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM MY TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted by the sestionnaire form for EACH TRUCK ITEM may not be considered for award of the great of the questionnaire to DMB, Acquisition Services gle form may apply to more than one item, simply list the item numbers to propriate space. If part of the questionnaire does not apply, simply indicate "not AME OF BIDDER: AME OF BIDDER: BY DESCRIPTION OF AME OF TRUCK: BY DESCRIPTION OF AME OF THAT ITEM NO(S). BY DESCRIPTION OF AME OF THAT ITEM NO OF AME OF TRUCK: BY DESCRIPTION OF AMERICAN OF THAT ITEM NO OF AME OF THE OF THE OF AME OF THE OF AME OF THE OF AME OF THE OF THE OF AME OF THE OF AME OF THE OF THE OF THE OF THE OF THE OF AME OF THE	with the BID FOR EACH TRUCK ed without an adequately completed that item. It is the responsibility of each sprior to the scheduled bid opening. A which the questionnaire applies in the applicable in those spaces. GVWR 6500 lbs. GVWR 6500 lbs. C.E. L: 46 SAE H.P. 23 SSION: 6 SAE H.P. 23 SSION: 6 SAE H.P. 23 SSION: 6 SAE H.P. 25 SSION: 7 SO lbs. AUX. 1bs. S. REAR RATIO 3 SSION: 6 CCC. DUAL M&S ASSION MASS ASSIONED TO THE SIONED CCC.
BODY: MAKEMODELINGTALESTORM SIZE:	BODY: MAKEMODELINSTREMANDELINSTREMANDELINSTREMANDELIDS. POWER LIFT GATE: MAKEMODELCAPACITYIDS.	TIRE: MAKE 1/0/11/2007	INSTALLING CO
POWER LIFT GATE: MAKE MODEL O, O,	POWER LIFT GATE: MAKEMODELO,	HOIST: MAKEWODEL	INSTALLING CO
POWER LIFT GATE: MAKE MODEL O, O,	POWER LIFT GATE: MAKEMODELO,	BODY: MAKEMODEL	CARACITY lbs.
PLATEORM SIZE:	PLATEORM SIZE:	MODEL	
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	DI ATFORM SIZE:	
OTHER EQUIPMENT INSTALLED BY BODY	OTHER EQUIPMENT INSTALLED BY BOD	THE TAIL ED BY BODY EQUIPMENT SUPPLIE	R AND/OR COMMENTS
		OTHER EQUIPMENT INSTALLED BY BOST 2	



	•			
•			desper-	
	Passenger Vehicle	. Invitation to Bid	8000	
JTB No. 07116200002	Passenger Verner			
$H = \frac{1}{2}$				
	* 			

LL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each provided to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire does not apply, simply indicate "not applicable" in those spaces.	TRUCK QUESTINNAIRE FORM
	ENGINE: (GAS - DIESEL) G MAKE: TOUGH MODEL MODEL MAKE: TOUGH MAKE: TOUGH MODEL MAKE: TOUGH MODEL MAKE: TOUGH MODEL MAKE: TOUGH MAKE: TOUGH MODEL MAKE MODEL MODEL MAKE MODEL MAKE MODEL MAKE MODEL MODEL MODEL MODEL MAKE MODEL MAKE MODEL MODEL MAKE MODEL MODEL MODEL MODEL MAKE MODEL MODEL MODEL MODEL MODEL MODEL MAKE MODEL MO
• Carriage on or before the bid opening due	to DMB, Acquisition Services, on or before the b



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	888X

	AND RETURN A QUESTIONN	AIRE FORM WITH THE BID FOR EACH THE Bids submitted without an adequately com the guard of that item. It is the responsibility of	pleted
ALL BIDDERS MUST COMPLETE	AWARD OF THAT ITEM.	AIRE FORM WITH THE BID FOR LAGISTY Bids submitted without an adequately com- for award of that item. It is the responsibility of isition Services prior to the scheduled bid open as numbers to which the questionnaire applies	if each
dupetionnaire form for EACH THOS	to authorit to DMR Acqu	ISILION Services prior	in the
hidder to copy this form in summer	one item simply list the item	" I lumbers to applicable" in those spaces.	7
single form may apply to more the	estionnaire does not apply, simpl	y indicate not appropria	
			
NAME OF BIDDER:	1	y indicate "not applicable "	s .
TOUGH. FOU	MODEL: _	1 200	
MAKE OF TRUCK.	127	C.A C.E	
PAYLOAD: 3240	W.B. 13 /	C.A C.E MODEL: 5.46 SAE H.P. 20	\mathcal{Q} .
DIECEL)	MAKE: Ford	MODEL: 9, 12 SAL 11	
ENGINE: (GAS - DIESEL)	120 IONIS TOTAL) TRANSMISSION:	
FUEL TANK(S) CAPACITY:	138 (GALS. TOTAL	model: 5.7 1	lbs.
- I C CROUND F	ACH: FRONT 1750 1	os. REAROUTZ IUS. AUX.	2
			5
AXLES: FRONT TOO	bs. REAR_QCC	bs. REAR SO I Z IUS. 76.75. 2.2. 2.2. 2.2. 2.2. 2.2. 2.2. 2.2.	
106	amps. BATTERY	230ua.	1/5
ALTERNATOR: _/.D.	-17245	DR SINGLE X DUAL M&S _/	17
TIRE SIZE: FRONT	J PR REAR TO TO	PR SINGLE K DUAL M&S F	
Continuated	STYLE NO. / Cod	least ~ [MFG. CODE	
TIRE: WARELLINE		INSTALLING CO	
BODY: MAKE	WODLL	L INSTALLING CO	lbs.
WALL CATE MAK	(F		
POWER EIL LOWE	TFORM SIZE:		
PLA	FORM SIZE:		
FOLUDIAENT INS	TALLED BY BODY EQUIPME	ENT SUPPLIER AND/OR COMMENTS	•
OTHER EQUIPMENT INC			
	والمراوية		
	والمراجعة والمرا		
1			
		DMB, Acquisition Services, on or before the b	oid opening du
	i in all designant to	1 1 1991J. (104010'''''	CHERTIS UIG DI



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	
To No. or		

TRUCK QUESTINNAIRE FORM
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed puestionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each of a copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A point of the copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A part of the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. NAME OF BIDDER: GOVNO FOLD ITEM NO(s). 3958 - 60 30 MAKE OF TRUCK: FOLD MODEL: FASO GVWR 8800lbs. PAYLOAD: 3000 W.B. 158 C.A. 56 C.E. ENGINE: (GAS - DIESEL) 60 S MAKE: FOLD MODEL: S. YL SAE H.P. 300 FUEL TANK(S) CAPACITY: 38 (GALS. TOTAL) TRANSMISSION: ACLOUDED SPRING CAP. @ GROUND EACH: FRONT 1750 lbs. REAR 30 Y2 lbs. AUX. YSO lbs. AXLES: FRONT 1750 lbs. REAR 60 8 Y lbs. REAR RATIO 3.73 ALTERNATOR: 186 amps. BATTERY 650 cca. TIRE SIZE: FRONT 1750 YS PR REAR 1750 YPR SINGLE E DUAL M&S ASTILLE NO. Rearlead 47 MFG. CODE TIRE: MAKE TOTAL STYLE NO. Rearlead 47 MFG. CODE
TIRE: MAKED TURNOLOT STYLE NO
HOIST: MAKE MODEL INSTALLING CO
HOIST: MAKE MODEL INSTALLING CO INSTALLING CO Ibs.
POWER LIFT GATE: MAKEMODELGALAGITE
PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



07416200002	Passenger Vehicle, Invitation to Bid	<u> </u>
TB No. 07116200002		

TRUCK QUESTINNAIRE FORM
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. NAME OF BIDDER: COVID Ford ITEM NO(s) 2958 - 603 100
MAKE OF TRUCK: FOLD MODEL: 1000 C.E. PAYLOAD: 3000 W.B. 142 C.A. 40 C.E. MODEL: 5.46 SAE H.P. 300
PAYLOAD: 3000 W.B. 192 C.A. 19300 ENGINE: (GAS - DIESEL) 900 MAKE: FOUR MODEL: S. 4 SAE H.P. 300 ENGINE: (GAS - DIESEL) 900 MAKE: FOUR MODEL: S. 4 SAE H.P. 300
ENGINE: (GAS - DIESEL) GOD MAKE: GOLD MODEL: O. T. G. ST. T. ST.
FUEL TANK(S) CAPACITY: 29 (GALS. TOTAL) TRANSMISSION: 450lbs. SPRING CAP. @ GROUND EACH: FRONT 1750 lbs. REAR 3042 lbs. AUX. 450lbs. SPRING CAP. @ GROUND EACH: FRONT 1750 lbs. REAR RATIO 3.7.3
SPRING CAP. @ GROUND EACH: FRONT 1 (SO 105. REAL DEAD RATIO 3.73
AXLES: FRONT 4500 lbs. REAR 600 cca. ALTERNATOR:
HOIST: MAKEMODELINSTALLING COINSTALLING COIbs.
BODY: MAKEMODELIbs.
MODEL CATE: MAKEMODEL
ATTORNA CITE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
Services, on or before the bid opening



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	
TID (total)		 _

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. NAME OF BIDDER: Orno Ford ITEM NO(s). 39.78 - 60.32 MAKE OF TRUCK: MODEL: SOURGE OF OBJECT.
() ()
PAYLOAD: W.B
PAYLOAD: 1700 W.B. 135 C.A. C.E. T. C.E. T. C.E. T. W.B. 136 C.A. C.E. T. C.E.
FUEL TANK(S) CAPACITY: (GALS. TOTAL) TRANSMISSION
SPRING CAP. @ GROUND EACH: FRONT 1700 lbs. REAR 1915 lbs. AUXlbs. AXLES: FRONT 3600 lbs. REAR 3800 lbs. REAR RATIO 3.55
Ibs. REAR SOCO Ibs. REAR NATIO
ALTERNATOR: 10 amps. BATTERY 650 cca. ALTERNATOR: PR REAR 235 PR SINGLE X DUAL M&S ASS
TIRE SIZE: FRONT 35 PR REAR 1 30 PR SINGLE 1 200 IL
TIDE: MAKE On anger STYLE NO Codeal AT HIFG. CODE
HOIST: MAKE MODEL INSTALLING CO
BODY: MAKEMODELINSTALLING COIbs.
BODY: MAKE lbs.
POWER LIFT GATE: MAKEMODELOATAGET
PLATFORM SIZE:
THE DATE OF THE PROPERTY SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



	Passenger Vehicle, Invitation to Bid	
ITB No. 07116200002	Passenger Ventor)	

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAL ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. BITTEM TO BE CONSIDERED FOR AWARD OF THAT ITEM.	RE FORM WITH THE BID FOR EACH TRUCK
ITEM TO BE CONSIDERED FOR ATTACK TO THE CONSIDERED FOR ATTACK TEM may not be considered for	award of that item. It is the responsibility of cush
bidger to copy this form in sufficient quantity to assume the same way apply to more than one item, simply list the item in	umbers to which the questionnaire applies in the
single form may apply to more than one item, simply list the item is appropriate space. If part of the questionnaire does not apply, simply in NAME OF BIDDER:	2058-100 84
NAME OF BIDDER: GOMO FOU ITEM	NO(s). 3738 0037
MODEL: L	GVVIV_
1500 119	C.A. C.E
PAYLOAD: / SO W.B.	MODEL SYL-SAFHE, 300
ENGINE: (GAS - DIESEL) GO MAKE: HOTAL	Model
$\sim \sim \sim 11$	KANSIVIIO SISTEMATICAL SISTEMAT
SPRING CAP. @ GROUND EACH: FRONT lbs. lbs. REAR	bs. REAR RATIO 3.73
AXLES: FRONT 17 IDS. REAR	STO cca
ALTERNATOR: amps. BATTERY	Wes As
ALTERNATOR:AMPS. BATTERYAMPS. BATTERY	INGLE DUAL NIAS
STYLE NO. 17/3	MFG. CODE
HOIST: MAKE MODEL	INSTALLING CO
HOIST: MAKEMODEL	INSTALLING CO.
BODY: MAKEMODEL	the state of the s
POWER LIFT GATE: MAKE MODEL	CAPACITYios.
PLATFORM SIZE:	
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT	SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY BOST Excension	



		· • • • • • • • • • • • • • • • • • • •
ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	1888 .
TIB No. of Hozer		

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. ITEM NO(s). NAME OF BIDDER: MODEL: C MAKE OF TRU S W.B. 138 MODEL: 4 ENGINE: (GAS - DIESEL) CAGS (GALS. TOTAL) TRANSMISSION: FUEL TANK(S) CAPACITY: _ lbs. AUX. SPRING CAP. @ GROUND EACH: FRONT 1700 lbs. REAR lbs. REAR RATIO (000 lbs. REAR_ amps. BATTERY PR SINGLE TIRE SIZE: FRONT MFG. CODE _____ TIRE: MAKE INSTALLING CO. _____ __ MODEL _____ HOIST: MAKE _ MODEL _____ INSTALLING CO. ____ BODY: MAKE__ _____ MODEL_____ CAPACITY _____lbs. POWER LIFT GATE: MAKE____ PLATFORM SIZE: OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



A solution to Pid	
ITB No. 07116200002 Passenger venicle, invitation to Eta	l l
TIB NOTES.	

TOD SACU TRICK
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each polypoid to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. NAME OF BIDDER: ON Form ITEM NO(s). 39.58 - 60.3.7
NAME OF BIDDER. GENERAL STOOMS.
MAKE OF TRUCK: MODEL MODEL
MAKE OF TRUCK:
MODEL SALTIN SEE
ENGINE: (GAS - DIESEL) GOS MAKE: FORD MODEL: 5.4L SAE H.P. 255
BS. REAR OCCURS. AUX.
AXLES: FRONT 4600 lbs. REAR 6340 lbs. REAR RATIO 373
AXLES: FRONT 7600 Ibs. REAR 103
ALTERNATOR: 10 amps. BATTERY 650 cca. ALTERNATOR: 77 15 DUAL M&S 4/5
PR SINGLE DUAL MAD
TIRE SIZE PRONT PR REAR TO DE STYLE NO STYLE NO MFG. CODE
TIRE: MAKE WINDOW STYLE NO.
HOIST: MAKE MODEL INSTALLING CO
BODY: MAKE MODEL INSTALLING CO
BODY: MAKEIbs.
POWER LIFT GATE: MAKEMODELCAPACITYlbs.
PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY BOBY Examine



		Passenger Vehicle, Invitation to Bid	
	ITB No. 07116200002	Passenger Venios, including	
1	•		

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger for copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger for copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger for copy that the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form the schedule do opening. A bidger for the schedule do opening. A bidger f
BODY: MAKEMODELCAPACITYIbs.
PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INTO IT IS A STATE OF THE PROPERTY OF THE PROP
the state of the s



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	1888
TID Ito. C. I.		

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each produce to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces.
NAME OF BIDDER: 400 No Ford ITEM NO(s). 3958 - 6046
MAKE OF TRUCK: VFord MODEL: Club Cetag GVWR 4500bs.
MAKE OF TRUCK: Ford MODEL: Club Colleg GVWR 9300hs. PAYLOAD: 3400 W.B. 138 C.A C.E
MODEL: SAE H.P. SAE H.P.
FUEL TANK(S) CAPACITY: 35 (GALS. TOTAL) TRANSMISSION: Automate.
SPRING CAP. @ GROUND EACH: FRONT 1700 lbs. REAR 3097 lbs. AUX lbs.
AXLES: FRONT 4600 lbs. REAR 6340 lbs. REAR RATIO 3.73
AXLES: FRONT 7600 lbs. REAR 63 10 lbs. REAR 103 10
ALTERNATOR: 110 amps. BATTERY 650 cca.
TIRE SIZE: FRONT TO 45 PR REAR 6/2 (OPR SINGLE DUAL M&S 1/5
TIRE: MAKE Unbrown STYLE NOT Revolute MFG. CODE
HOIST: MAKE MODEL INSTALLING CO
BODY: MAKE MODEL INSTALLING CO
BODY: MAKE INODEL CARACITY lbs.
POWER LIFT GATE: MAKE MODEL CAPACITYlbs.
PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
Roll Stability Control replaces Limited Slip
- 1011 Stability works 19



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	1888.
11B No. 07 110200002		

TRUCK QUESTINNAIRE FORM ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. ITEM NO(s). NAME OF BIDDER: __ MODEL: MAKE OF TRUCK: W.B. _ PAYLOAD: MAKE: 1 ENGINE: (GAS - DIESEL) (GALS. TOTAL) TRANSMISSION: FUEL TANK(S) CAPACITY: SPRING CAP. @ GROUND EACH: FRONT / Y lbs. REAR RATIO lbs. REAR_ amps. BATTERY ALTERNATOR: _ PR SINGLE TIRE SIZE: FRON TIRE: MAKE Chinoon STYLE NO. __ MODEL _____ INSTALLING CO. _____ HOIST: MAKE _ MODEL _____ INSTALLING CO. _____ BODY: MAKE_ POWER LIFT GATE: MAKE______MODEL_____CAPACITY ______lbs. PLATFORM SIZE: _____ OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



ſ		n a nit	^
١	ITB No. 07116200002	- Vakiala Invitation IO DIU	
.	TIB NO. OF REZUGGE		
10.1	l .		



١		Market Pid
	ITB No. 071I6200002 Passenge	Vehicle, Invitation to Bid
	TIO NO.	

TRUCK QUESTINNAIRE FORM
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. NAME OF BIDDER: MAKE OF TRUCK: MODEL: MODEL:
PAYLOAD: 1,100 W.B. 121 C.A C.A MODEL: 3.94 SAE H.P. 194
SPRING CAP. @ GROUND EACH: FRONT / 45 / lbs. REAR / 3 20 lbs. NO.
ALTERNATOR: /30 amps. BATTERY TO DUAL M&S ALS
TIRE: MAKELING CO INSTALLING CO
MODEL
BODY: MAKEMODELCAPACITYIbs.
PLATFORM SIZE: OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INCOMES = 1



	1 1		
. •			4-00
4	•		AND THE RESERVE TO THE PARTY OF
·	·		1888 C
		/ehicle, Invitation to Bid	
1	1 Japanea Paccender	ehicle, invitation to	
1 11- 07	116200002 Tassons		
I IIB No. o.	7116200002 Passenger		
1		· ·	

	TRUCK QUESTINNA	AIRE FORIN	
TEM TO BE STEACH T	ETE AND RETURN A QUESTION FOR AWARD OF THAT ITEM. RUCK ITEM may not be considered	NNAIRE FORM WITH THE BID FOR EACH Bids submitted without an adequately d for award of that item. It is the responsi guistion Services prior to the scheduled bid	nolies in the
single form may apply to more appropriate space. If part of the	re than one item, simply library, simple questionnaire does not apply, simple questionnaire does not apply	inply indicate "not applicable "	6
NAME OF BIDDER:	MODEL:	EM NO(s). 5 to 5 gvwr 990 E C.A. 40 C.E.	00bs.
MAKE OF TRUCK: 10	∞ w.B. 156	C.A. 40 C.E	230
ENCINE (GAS - DIESEL)) Cruz	THEOLON: A WEST	Marie
FUEL TANK(S) CAPACIT	Y	24/ lbs. AUX.I	30_105.
SPRING CAP. @ GROU	ND EACH: FRUNT	_lbs. REAR_311222 630lbs. REAR RATIO_3 650cca.	1.1.5
	amps. BATTERT		$_{RS}//\geq$
TIRE SIZE: FRONT	1060 PRREAME, T	Africa CODE	
TIRE: WINNE		INSTALLING	
HOIST: MAKE	WODEL	INSTALLING CO	
BODY: MAKE	MODELMODEL	DELCAPACITY	lbs.
POWER LIFT GATE:	PLATFORM SIZE:		•
	PLATFORM SIZE:	AND/OR COMMEN	ITS
OTHER EQUIPMEN	TO BY BODY FOUR	PMENT SUPPLIER AND/OR COMMEN	
	ويستوجع البائد ويستوجه ويستوجه ويستوجه ويستوجه والمتواجه والمتواجه والمتواجه والمتواجه والمتواجه والمتواجه والمتواجه		
	والمرافق وال	Acquisition Services, on or before	ore the bid opening du
أحب مكن منب فنها البي منب لمنه ليبية بالبي غذي		DAR Acquisition Services, on or ben	an or before the bi

This information should be returned with the bid document to DMB, Acquisition Services, on or before the bid opening due Inis information should be returned with the bid document to DMB, Acquisition Services, on or before the bid date and time. However, if returned separately, it must be received by DMB, Acquisition Services on or before the bid opening due date and time, and must comply with the sealed bid instructions as outlined in the ITB.



				·		
					Anger Control	
					~ @ _	
_				•		
ſ			nger Vehicle, Invitati	on to Bid		
١	1000000	na Passe	nger venicle, mvitati			
ļ	TB No. 0711620000	UZ				
1	494					
١						

TRUCK QUESTINIVALLE TO THE TRUCK
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply indicate "not applicable" in those spaces. NAME OF BIDDER: Soon Ford ITEM NO(s). 3758 OO CT. MODEL: F350 GVWR 1, 2000bs. MODEL: F350 C.E. PAYLOAD: SOON W.B. 137 C.A. Soon C.E.
ENGINE: (GAS - DIESEL) GOZINI TRANSMISSION: HULOMA CE
ENGINE: (GAS - DIESEL) GOZ MAKE: FOR MODEL: STEP OF
SPRING CAP. @ GROUND EACH. GOOD GO STO Ibs. REAR RATIO T. LO
AVIES FRONT 4050 lbs. REAR _ 4650
TIRE SIZE: FRONT TO YS PR REAR TO SPR SINGLE DUAL X M&S MES TO SIXE FRONT TO PROPERTY MES MES TO SIXE MES CODE
STYLE NO CI TO STYLE NO CO
TIRE: MAKE UN DENOWN STYLE NO NI FELLOW INSTALLING CO INSTALLING CO
HOIST: MAKEINSTALLING CO
HOIST: MAKE MODEL INSTALLING CO BODY: MAKE MODEL CAPACITY ibs. POWER LIFT GATE: MAKE MODEL CAPACITY ibs.
POWER LIFT GATE: MAKE
PLATFORM SIZE:
TO A UDA TAIT SUPPLIER AND/OR COMMISSION
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SOLVE
• or before the bid opening du



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	

THE SID FOR EACH THE BID FOR EACH THE SID FOR EACH THE SI
LL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK BIDDERS MUST COMPLETE AND RETURN BIDDERS SERVICES PRIOR TO THE STATE OF EACH TRUCK ITEM may not be control Acquisition Services prior to the scheduled bid opening. A
LL BIDDERS MUST COMPLETE AND RETURN A QUESTIONARIE without an adequately complete to the considered for award of that item. It is the responsibility of each questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each questionnaire applies in the pidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A pidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A pidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A pidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A pidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A pidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening.
single form may apply to more than one item, simply indicate "not applicable in the
annionitiate space. If part of the questionitiatie does
TEM NO(s). DEC
NAME OF BIDDER:
NAME OF BIDDER: GOVA FOR MODEL: F350 GVWR 6100 lbs. MAKE OF TRUCK: FOR MODEL: F350 C.E.
MAKE OF TRUCK: 1040
MAKE OF TRUCK: Ford MODEL: FSS C.E. PAYLOAD: 4,400 W.B. 137 C.A. SE C.E. MAKE: FSS MODEL: 4 SAE H.P.300
PAYLOAD: 4 400 SAEHP 300
MAKE FORD MODEL TO
PAYLOAD: 4, 400 W.B. 131 C.A. SAE H.P.300 ENGINE: (GAS - DIESEL) 900 MAKE: Ford MODEL: 4 SAE H.P.300 ENGINE: (GAS - DIESEL) 900 MAKE: Ford MODEL: 4 Compare (GALS, TOTAL) TRANSMISSION: Automatee
GALS. TOTAL) TRANSMISSION.
ENGINE: (GAS - DIESEL) 9000 MAKE: FOR MODEL: 12 SAE HIT STEEL SAE HIT SAE HI
FUEL TANK(S) CAPACITY: \(\frac{38}{38} \) (GALS. TOTAL) TRANSMISSION: \(\frac{1}{100} \) lbs. AUX. (\frac{1}{100} \) lbs. SPRING CAP. @ GROUND EACH: FRONT \(\frac{2350}{350} \) lbs. REAR RATIO \(\frac{3}{100} \) lbs. REAR RATIO \(\frac{3}{100} \) REAR \(\frac{1}{100} \) lbs. REAR RATIO \(\frac{3}{100} \) REAR \(\frac{1}{100} \) lbs.
SPRING CAP. @ GROUND EACH: FRONT 650 lbs. REAR ST. Bs. REAR RATIO 3.73 AXLES: FRONT 650 lbs. REAR 6830 lbs. REAR RATIO 3.73
1050 the REAR 6630 IDS. REALTHOR
AXLES: FRONT 6 Cca.
AXLES: FRONT 6 50 lbs. REAR 6 50
PR REAR PR SINGLE
TIRE SIZE: FRONT MEG. CODE
TIRE SIZE: FRONT PR REAR FR SINGLE MFG. CODE MFG. CODE INSTALLING CO
TIRE: MAKE WICH Over STYLE NOINSTALLING CO HOIST: MAKE MODEL INSTALLING CO
MODELINSTALLING
HOIST: MAKEMODELINSTALLING COINSTALLING COINSTALLING COINSTALLING COINSTALLING COIbs.
MODEL
BODY: MAKEMODELINSTREEMS POWER LIFT GATE: MAKEMODELCAPACITYIbs.
141000000000000000000000000000000000000
POWER LIFT GATE: MAKE
PLATFORM SIZE:
PLATFORM CIES AND/OR COMMENTS
PLATFORM SIZE
OTHER EQUIPMENT INSTALLED BY
DAR Acquisition Services, on or before the bid opening
DAR Acquisition Services, on of before the



	·	1	•		
				 Approx 1	
		Passenger Vehicl	e, Invitation to Bid	 	
'TB No. 07116200002		Passong		 	
1)					

LEBIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK LEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed buestionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each light of copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A longer form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply indicate "not applicable" in those spaces. NAME OF BIDDER: OF ITEM NO(S). 398.8 - 00 49 ITEM NO(S).	LE BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed usestionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each restriction of the titem in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A logic form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the usestionnaire applies in the exponential applies in the exponential applies in the schedule did not apply, simply indicate "not applicable" in those spaces. ITEM NO(s). 3938 - 00 49 ITEM NO(s). 3938 - 00 49
PLATFORM SIZE:	PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT 3017 East	PLATFORM SIZE:OTHER EQUIPMENT SUPPLIER AND/OR COMMENTS

This information should be returned with the bid document to DMB, Acquisition Services, on or before the bid opening due This information should be returned with the bid document to DMB, Acquisition Services, on or before the bid date and time. However, if returned separately, it must be received by DMB, Acquisition Services on or before the bid opening due date and time, and must comply with the sealed bid instructions as outlined in the ITB.



•	r ·		
_			
		to Rid	¥8884
	Passenger Vehic	le, Invitation to Bld	
ITB No. 07116200002			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			

TRUCK QUESTINNAIRE FORM
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. NAME OF BIDDER: Or No Ford ITEM NO(s). 3258 - 00 SO MAKE OF TRUCK: Or No Ford ITEM NO(s). 3258 - 00 SO MAKE OF TRUCK: OR MAKE: OR MODEL: SALE SALE SALE SALE SALE SALE SALE SALE
TIRE SIZE. MILLOUR STYLEND. [Cadeal 1] MFG. CODE
TIRE: MAKE COUNTIES INSTALLING CO
TIRE: MAKE LINGUAL STYLEND. TELEVISION INSTALLING CO HOIST: MAKE MODEL INSTALLING CO
HOIST: MAKEMODELINSTALLING COINSTALLING COINSTALLIN
[V]ODLL
WE AT CLIPPLIER AND/OR COMME.
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIES.
- Lenera Dig
• DMB, Acquisition Services, on or before the bid opening of
the design of the DMB, Acquisition Services, on or before the



ſ		a a bid	
١	ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	
	TIB No. 07 Hozodouz		

	RUCK GOLOTII			
ALL BIDDERS MUST COMPLETE AN ITEM TO BE CONSIDERED FOR A questionnaire form for EACH TRUCK I's bidder to copy this form in sufficient questingle form may apply to more than a appropriate space. If part of the questing NAME OF BIDDER: MAKE OF TRUCK: PAYLOAD: 3 800 ENGINE: (GAS - DIESEL)	TEM may not be conside antity to submit to DMB, / one item, simply list the ionnaire does not apply, so MODE W.B	red for award of that Acquisition Services item numbers to wimply indicate "not a services." ITEM NO(s)	prior to the scheduled bit hich the questionnaire a applicable in those space GVWR 1010 C.E. SHE SAE H.P.	d opening. A pplies in the is.
ENGINE: (GAS - DIESEL) CAGS			SION: A Leton	natur
FUEL TANK(S) CAPACITY 3 SPRING CAP. @ GROUND EACH	GALS. 10	The REAR 3	415 lbs. AUX.4	SO lbs.
. /	m / Ka	ソファコ IDS.	MEMILIANIO	
ALTERNATOR: 10 TIRE SIZE: FRONT 7265	PR REAR TOLA	PR SINGLE 1	Z_ DUALM&	s <u>HS</u>
HOIST: MAKE			VICTALLING CO.	
HOIST: MAKE	MODEL	IF	NOTALLING CO	
HOIST: MAKE	MODEL	1N	NSTALLING CO	
BODY: MAKE	MODEL		CADACITY	lbs.
POWER LIFT GATE: MAKE	MO	DEL	CAI AOITI	
PLATFO	ORM SIZE:			
OTHER EQUIPMENT INSTAL	LED BY BODY EQUIP	MENT SUPPLIER	AND/OR COMMENTS	
			والمراور	
	·			
	. w u - bid documer	t to DMB. Acquisition	n Services, on or before	the bid opening due



	•	
	Passenger Vehicle, Invitation to Bid	W
ITB No. 07116200002	Lastong	
, W		

	41
TRUCK QUESTINNAIRE FORM	
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity of submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in the scheduled bid opening. A bidder to copy this form in the scheduled bid opening. A bidder to copy this form in the scheduled bid opening. A bidder to copy this form in the scheduled bid opening. A bidder to copy this form in the scheduled bid opening. A bidder to copy this form in the scheduled bid opening. A bidder to copy this form in the scheduled bid opening. A bidder to copy this form in the scheduled bid opening. A bidder to copy this form in the scheduled bi	
MODEL: 1350 GVWR 1505500	
MAKE OF TRUCK: 1 0 90 C.E.	
MAKE OF TRUCK: 1010 MODEL: 1 000 C.E. PAYLOAD: 4900 W.B. 141 C.A. 60 C.E. MODEL: 5.46 SAE H.P. 300	
PAYLOAD: 4900 W.B. 41 C.A. 60 S.E. PAYLOAD: HODEL: S.46 SAE H.P. 300 ENGINE: (GAS - DIESEL) GOO MAKE: FOR MODEL: S.46 SAE H.P. 300 FUEL TANK(S) CAPACITY: 40 (GALS. TOTAL) TRANSMISSION: AUX. 300bs.	
(GALS. TOTAL) TRANSMISSION: FLOGO	
FUEL TANK(S) CAPACITY SOLIT (8) Silbs. REAR 4875 lbs. AUX.300 lbs.	
FUEL TANK(S) CAPACITY: 40 (GALS. TOTAL) TRANSMISSION: 41 (SOLD) TRANSMISSION: 42 (SOLD) TRANSMISSION:	
/// DE AR	
AXLES: FRONT 4050 lbs. REAR	
ALTERNATOR:	a~
TIPE SIZE: FROND (S) PR REAR (A 15 PR SINOLE	
MFG. CODE	
TIRE: MAKE (Introduct) INSTALLING CO.	
HOIST: MAKEMODELINSTALLING COINSTALLING COINSTA	
MODELINSTALLING CO.	
BODY: MAKEIDS.	
THE LIFT CALL! MANE	
TEODIA CIZE:	
BY BODY FOLIPMENT SUPPLIER AND/OR COMMENTS	
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	
DMB Acquisition Services, on or before the bid opening due	; 1



	Passenger Vehicle, Invitation to Bid	
TB No. 07116200002	Lassenger	

THOUSE THE THE THE THE THE THE THE THE THE TH
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK BID SUBJECT OF CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed OF CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed OF CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed OF CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed OF CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed OF CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed OF CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed OF CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed OF CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed OF CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed and the considered without an adequate
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR LAST MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM AND RETURN A QUESTIONNAIRE FORM WITH THE BID FORM AND RETURN A QUESTIONNAIRE FORM AND RETURN A QUESTIONNAIRE FORM AND RETURN A PROPRIETE FORM AND RE
ALL BIDDERS MUST COME FOR AWARD OF THAT ITEM. BIOS Submitted. It is the responsibility of each
FERE TO HE CUMULULUE
mestionnaire form for EACH The submit to DMB. Acquisition Services prior annual
older to copy this form in suitcient quantity
single form may apply to more than containing does not apply, simply indicate not applicable to the grant tongains does not apply, simply indicate not applicable to the grant tongains does not apply, simply indicate not applicable to the grant tongains does not apply, simply indicate not applicable to the grant tongains does not apply, simply indicate not applicable to the grant tongains and the grant tongains and the grant tongains apply to the grant tongains apply to the grant tongains and the grant tong tongains and the grant tong tongains and the grant tong tong tongains and the grant t
NAME OF BIDDER:
TEM NO(s). O COO
NAME OF BIDDER: OUT 130096s
MODEL 530 GVWR 12 INC.
MAKE OF TRUCK: Ford MODEL: F350 GVWR 130096s.
MAKE OF TRUCK: NODEL: 1 SO C.E. PAYLOAD: 6700 W.B. 141 C.A. 60 C.E. PAYLOAD: 6700 SAE H.P. 325
1 700 W.B. 1 Cl
PAYLOAU: SAEHP. SAEHP.
MAKE: TOTAL MODEL OF
PAYLOAD: 6700 W.B. 141 C.A. C.E. PAYLOAD: 6700 W.B. 141 C.A. C.E. ENGINE: (GAS - DIESEL) WELL MAKE: Ford - Nav MODEL: 6,06 SAE H.P. 325 ENGINE: (GAS - DIESEL) TRANSMISSION: A uto mate
FUEL TANK(S) CAPACITY: 40 (GALS. TOTAL) TRANSMISSION: A uto mater FUEL TANK(S) CAPACITY: 40 (GALS. TOTAL) TRANSMISSION: A UX. 300 lbs.
FUEL TANK(S) CAPACITY:
FRONT 20 SO lbs. REAR 7 8 (Sibs. AUX.
FUEL TANK(S) CAPACITY: 40 (GALS. TOTAL) TRANSMISSION: 4875 lbs. AUX. 300 lbs. SPRING CAP. @ GROUND EACH: FRONT 2050 lbs. REAR 4875 lbs. AUX. 300 lbs. By REAR RATIO 4:10
SPRING SING SING SPRING
IN FO. EPONT A 6>0 lbs. REAR
SPRING CAP. @ GROUND EACH: FRONT 2050 lbs. REAR TO TOWN ALLES: FRONT 4850 lbs. REAR 9750 lbs. REAR RATIO 410 ALTERNATOR: 115 amps. BATTERY 750 K Z cca. TIRE SIZE: FROND 45 PR REAR 245 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR REAR 245 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR REAR 245 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE: FROND 45 PR SINGLE DUAL M&S ALS GER TOWN ALLES OF THE SIZE OF THE SIZ
amps. BATTERY ACCOUNTED
ALTERNATOR: / / / / DUAL M&S / / /
PR REAR / Q 7 PR SINGLE
TIRE SIZE: FROND
A Dana STATE NO 7/5/7/1/ MFG. CODE
TIRE SIZE: FROND 45 PR REAR 24 PR SINGLE DUAL MOS TIRE: MAKE Unbrase STYLE NO. A/S/A/I TEMPS. CODE
INSTALLING CO.
HOIST: MAKE MODEL
HOIST. WINTELLING CO.
HOIST: MAKEMODELINSTALLING CO BODY: MAKEMODELINSTALLING COIbs.
BODY: MAREUS.
BODY: MAKEMODELCAPACITYIbs. POWER LIFT GATE: MAKEMODELCAPACITYIbs.
POWER LIFT GATE. WAITE
TEODIN SIZE
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
PODY FOUIPMENT SUPPLIER AND/OR COMMENT
OTHER EQUIPMENT INSTALLED BY BOOT E. GOTTER
OTTLEVE
and the proping difference of the proping di
and the bid opening due



		480
		1
	Passenger Vehicle, Invitation to Bid	
ITB No. 07116200002		

TRUCK QUESTINNAIRE FORM
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply indicate "not applicable" in those spaces. NAME OF BIDDER: TEM NO(s)
appropriate spans ford ITEM NO(s). 3 (30)
NAME OF BIDDER: CONTO
MAKE OF TRUCK: TOTAL MODEL TO CE
PAYLOAD: 3,500 W.B. 100 SAEH.P. 300
ENGINE (GAS - DIESEL) GAS WINES
EUEL TANK(S) CAPACITY: ACCUMENTATION OF THE AUX 300 lbs.
SPRING CAP. @ GROUND EACH: FRONT OSO Ibs. REAR AD CIDE. AXLES: FRONT 4850 Ibs. REAR 750 Coll, Ocques. REAR RATIO 4.10
Ibs. REARLISS
Amns BAITERY
TIRE SIZE: FRONT 273 PR REAL DO JOS ON S GOR CODE
MAKE Unknown STYLENO.
TIRE: MARCINSTALLING CO
TIRE: MAKE STYLE NO INSTALLING CO HOIST: MAKE MODEL INSTALLING CO
HOIST: MAKEMODELINSTALLING CO BODY: MAKEMODELCAPACITYIbs.
1/10/2000
PLATFORM SIZE:OTHER EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER 2-3-2
DMB, Acquisition Services, on or before the bid opening due



		:		
			on to Rid	
TTB No. 0711620000	2 Pass	enger Vehicle, invitatio	on to blu	_
191	· · ·			

TRUCK QUESTINNAIRE FORM	
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces.	
NAME OF BIDDER:	
NAME OF BIDDER: GOYNS FOR ITEM NO(s). STORY GOOD GVWR 6,009 lbs. MAKE OF TRUCK: FOR MODEL: F450 GVWR 6,009 lbs.	
PAYLOAD: 675 W.B. 10 CLESTON OL SAEHRESS	
ENGINE: (GAS - DIESEL) CLEAR MAKE. TO TRANSMISSION Colomate	
FUEL TANK(S) CAPACITY SOUTH SO	
SPRING CAP. @ GROUND EACH: FRONT & COO INS. REAR RATIO 4:30	
/ - OO N- DEAR / I	
AXLES: FRONT 6000 lbs. REAR 11, 4 CCa. ALTERNATOR: 15 amps. BATTERY 750 K 2 cca. ALTERNATOR: 15 pr single Dual M&S GEE Fellow TIRE SIZE: FRONT 225 PR REAR 205 PR SINGLE AT MFG. CODE TIRE: MAKE Leveral STYLE NO Code INSTALLING CO	<u>`</u>
TIRE SIZE: FRONT A STAND PRICE NO PRICE	
TIRE: MAKE Loreral STYLE NDINSTALLING CO HOIST: MAKE MODELINSTALLING CO	
HOIST: MAKEMODELINSTALLING CO	
HOIST: MAKEMODELINSTALLING COINSTALLING COIDS.	
MAKE MAKE MODEL	
PLATFORM SIZE	
Acquisition Services, on or before the bid opening due	



	assenger Vehicle, Invitation to Bid	1888
ITB No. 07116200002	isseliger veilloic, illivitation	

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. NAME OF BIDDER:	
(GALS TOTAL) TRANSMISSION: 1	
Ibs. REAR /600 lbs. AUX. IDS.	
AVIEW EDONT 2800 lbs. REAR 3600 lbs. REAR RATIO 3100	
(+C120 SATTERY S40 (6 (6) CCa.	
TIRE SIZE: FROM DUAL PR REAR 225 PR SINGLE X DUAL M&S ALL TENTRAL TIRE: MAKE (Interneur STYLE NO CONTROL ALL S AFGT CODE MEST CODE MEST.	_
TIRE: MAKE (LA VERDEU) STYLE IN THE INSTALLING CO.	
HOIST: MAKE MODEL INSTALLING CO	
BODY: MAKE MODEL INSTALLING CO	
POWER LIFT GATE: MAKE MODEL CAPACITYlbs.	
PLATFORM SIZE:	
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	





ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	

11/001/ 40=0
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire does not apply applies to the school of the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the school of the questionnaire applies in the school of the q
MAKE OF TRUCK: VFORd MODEL: 1 Canger GVVII.
MARE OF TROOK
PAYLOAD: 1000 W.B. 1100
FUEL TANK(S) CAPACITY: 20 (GALS. TOTAL) TRANSMISSION: A COMPANY Ibs.
FUEL TANK(S) CAPACITY: 6 CONTROL OF THE AUX. 10 lbs.
FUEL TANK(S) CAPACITY: GALS. TOTAL T
O CO DS. REAR VIII
AXLES: FRONT & CCa.
ALTERNATOR: 95 amps. BATTERT
AXLES: FRONT 2650 lbs. REAR 2750 cca. ALTERNATOR: 95 amps. BATTERY 560 cca. TIRE SIZE: FRONT 235 PR REAR 235 PR SINGLE DUAL M&S ATT Teuroù
TIRE SIZE: FRONT 235 PR REAR 35 PR SINGLE DUNG ATT THE TIRE: MAKE UNKNOWN STYLE NO SENDEN ATT MEG. CODE
TIRE: MAKE CONTINUED STILL THE INSTALLING CO.
HOIST: MAKE MAKE MODEL INSTALLING CO.
MODEL INSTALLING CO
BODY: MAREIbs.
BODY: MAKEINODELCAPACITYIbs. POWER LIFT GATE: MAKEMODELCAPACITYIbs.
PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT
the state of the s



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	18888.
TIB No. 07 Figure		

TRUCK QUESTINNAIRE FORM ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. orno Ford ITEM NO(s). NAME OF BIDDER: _ MODEL: 12 MAKE OF TRUCK: W.B. __ PAYLOAD: _ MODEL: 5.4L ENGINE: (GAS - DIESEL) GOS MAKE: Ford _(GALS. TOTAL) TRANSMISSION: _ FUEL TANK(S) CAPACITY: lbs. REAR 2000 lbs. AUX. SPRING CAP. @ GROUND EACH: FRONT 1575 lbs. REAR RATIO_ lbs. REAR 3900 amps. BATTERY PR SINGLE PR REAR TIRE SIZE: FRONT MFG. CODE ____ TIRE: MAKE INSTALLING CO. _____ MODEL _____ HOIST: MAKE _____ MODEL _____ INSTALLING CO. _____ BODY: MAKE_ POWER LIFT GATE: MAKE______ MODEL_____ CAPACITY ______lbs. PLATFORM SIZE: _____ OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



•	, r		
		Passenger Vehicle, Invitation to Bid	
ITB No. 07116200002			
(場)			

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed puestionnaire form for EACH TRUCK ITEM may not be considered for award of the timen. It is the responsibility of each puestionnaire form for EACH TRUCK ITEM may not be considered for award of the timen. It is the responsibility of each puestionnaire form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidget oc copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidget of copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidget of copy this form in sufficient with a submitted to the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. NAME OF TRUCK: PAYLOAD: ASSOCIATED ASSOCIA
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
to view on or before the bid opening due
the should be returned with the bid document to DMB, Acquisition Services, on or before the bid opening due



	r r		
	•		
ITB No. 07116200002	Passenger	Vehicle, invitation to Bid	
1			

TRUCK QUESTINNAIRE FORM
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TIEM. Bids submitted without an adequately completed in the considered for award of that item. It is the responsibility of each questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each place to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in those spaces.
NAME OF BIDDER: GOTHO FORD ITEM NO(s) GVWR 6250 lbs. MAKE OF TRUCK: MODEL: C.E C.
MAKE OF TRUCK: Ford MODEL: 1130 PAYLOAD: 1300 W.B. 145 C.A C.E PAYLOAD: MAKE: Ford MODEL: 1,66 SAE H.P. 231
PAYLOAD: 1300 W.B. FORD MODEL FILE SAE H.P. 231
ENGINE: (GAS - DIESEL) _ GOS _ WITHER
multi TANK(S) UAFACITY
SPRING CAP. @ GROUND EACH: FRONT 1706 lbs. REAR 1715 lbs. rear RATIO 3.55 AXLES: FRONT 3900 lbs. REAR 3800 lbs. REAR RATIO 3.55
ALIERNATOR: 130 amps. BATTERY DUAL M&SAUTORIA
IRE SIZE: FRONT PA 35 PR REAR Radial OF SMFG. CODE
SPRING CAP. @ GROUND EACH: FRONT 1 3 800 lbs. REAR RATIO 3.55 AXLES: FRONT 3900 lbs. REAR 3800 lbs. REAR RATIO 3.55 ALTERNATOR: 130 amps. BATTERY 540 cca. A/S ALTERNATOR: 140 Alternative 540 cca. A/S ALTERNATOR: 150 Alternative
HOIST: MAKEMODELINSTALLING CO
HOIST: MAKEMODELINSTALLING COINSTALLING COINSTALL
- ATT. NANG.
PLATFORM SIZE:
PLATFORM SIZE:OTHER EQUIPMENT SUPPLIER AND/OR COMMENTS
but decument to DMB, Acquisition Services, on or before the bid opening due



	•	•			
				ASP.	
				A	
		•			
			to Did	<u>160</u> 9094.	
	· D	assenger Vehicle, Invitatio	on to Biu		l l
ITB No. 07116200002	<u> </u>	155engor -			
IIB NO. 07 Heze		·			

L BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK IEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed by the considered form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each update for one of EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each update for copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A prior of the prior of the prior of the considered prior in the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to the questionnaire applies in the ingle form may apply to the questionnaire applies in the ingle form may apply to the questionnaire applies in the ingle form one item, simply list the item numbers to which the questionnaire applies in the ingle form one item, simply list the item numbers to which the questionnaire applies in the ingle form one item, simply list the item numbers to which the questionnaire applies in the ingle form one item, simply list the item numbers to which the questionnaire applies in the ingle form one item, simply list the item numbers to which the questionnaire applies in the ingle form one item, simply list the item numbers to which the questionnaire applies in the ingle form one item, simply list the item numbers to which the questionnaire applies in the ingle form in the inspection in the ingle form in the i	EM TO BE CUICK ITEM may not be considered to the scheduled bid optemial estionnaire form for EACH TRUCK ITEM may not be considered to DMB, Acquisition Services prior to the scheduled bid optemial digits to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid optemial digits of copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the schedule bid plant of the questionnaire applies in the item numbers to which the questionnaire applies in the species. ITEM NO(s). 2958 - CO S & C.E. ITEM NO(s). 2958 -	IKUCK GOLOTILL	TOUCY
AXLES: FRONT SOO IBS. REAR 6936 ALTERNATOR: // O amps. BATTERY 6 5 0	AXLES: FRONT SZOS Ibs. REAR 6836 SO	LL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNA EM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Be uestionnaire form for EACH TRUCK ITEM may not be considered for uestionnaire form for EACH TRUCK ITEM may not be considered for uestionnaire form in sufficient quantity to submit to DMB, Acquisingle form may apply to more than one item, simply list the item appropriate space. If part of the questionnaire does not apply, simply NAME OF BIDDER: MAKE OF TRUCK: PAYLOAD: DONE MODEL: PAYLOAD: SOO W.B. SON MAKE: FORD FORD MAKE: FORD GALS. TOTAL)	ition Services prior to the scheduled bid opening. numbers to which the questionnaire applies in the indicate "not applicable" in those spaces. M NO(s). 3958 - 6088 F 250
ALTERNATOR:	ALTERNATOR:	() O() the REAR / Q Z	
HOIST: MAKEMODELINSTALLING COINSTALLING COINSTALLING COINSTALLING COINSTALLING COIDS. POWER LIFT GATE: MAKEMODELCAPACITYIDS. PLATFORM SIZE: OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	HOIST: MAKE MODEL INSTALLING CO	ALTERNATOR: amps. BATTERY	SINGLE & DUAL M&SALL FORTER
BODY: MAKEMODELCAPACITYIbs. POWER LIFT GATE: MAKEMODELCAPACITYIbs. PLATFORM SIZE: OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	BODY: MAKEMODELMODELCAPACITYIbs. POWER LIFT GATE: MAKEMODELCAPACITYIbs. PLATFORM SIZE: OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	TIRE: MAKE CAPACTIONS	INSTALLING CO
BODY: MAKEMODELCAPACITYIbs. POWER LIFT GATE: MAKEMODELCAPACITYIbs. PLATFORM SIZE: OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	BODY: MAKEMODELMODELCAPACITYIbs. POWER LIFT GATE: MAKEMODELCAPACITYIbs. PLATFORM SIZE: OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	HOIST: MAKEMODEL	INSTALLING CO.
POWER LIFT GATE: MAKEMODEL PLATFORM SIZE: OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	POWER LIFT GATE: MAKE MODEL PLATFORM SIZE: OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	BODY: MAKE MODEL	CAPACITYlbs.
PLATFORM SIZE:OTHER EQUIPMENT SUPPLIER AND/OR COMMENTS	PLATFORM SIZE:OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	MODEL MAKE	make the result was been to the state of the
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMME.	OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMME.	TEODIA CIZE:	The state of the s
		WIND BY BODY EQUIPMEN	NT SUPPLIER AND/OR COMME.
		OTHER EQUIPMENT INSTALLED BY BOOK 200	
	and a started with the bid document to DMB, Acquisition Services, on or before the bid opening due		



1.		•	
,			despond to
the state of the s	Passenger Vehicle, Invi	tation to Bid	
ITB No. 07116200002	Passenger vol.		
IID No. of the			
Fig. 5.			

TOTAL PROPERTY OF THE BID FOR EACH TRUCK
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT Acquisition Services prior to the scheduled bid opening. A
mentionnaire IOIII IVI Later and the company of the company and the company an
questionnaine form in sufficient quantity to sommit to bind, respect to which the questionnaine appropriate to convertis form in sufficient quantity to sommit to bind, respectively.
plouge form may apply to more than one item, simply indicate "not applicable in those space does not apply, simply indicate "not applicable in those space does not apply, simply indicate "not applicable in those space"
bidger to copy this form in sufficient quantity to submit to bidger to copy this form in submit to bidger to copy the submit to bi
COTUS FOLD ITEM NO(s). 2.00
NAME OF BIDDER:
MODEL: TOSO GVVIII
NAME OF BIDDER: GOVING FOLD TENTINO(S): 200 GVWR 88096s. MAKE OF TRUCK: FOLD MODEL: F256 GVWR 88096s.
MAKE OF TRUCK: Ford MODEL: FOOD GVWN PAYLOAD: 2500 W.B. 142 C.A. 40 C.E. PAYLOAD: 2500 MODEL: 5.44 SAE H.P. 300
PAYLOAD: SAE H.P. 300
MODEL DIA MODEL DIA
ENGINE: (GAS - DIESEL) GALLER THE MANUELLAND TO THE MANUELLAND THE
(GALS. TOTAL) TRANSMISSION: 1
PAYLOAD: 2500 W.B. 142 C.A. 10 C.E. SAE H.P. 300 ENGINE: (GAS - DIESEL) GAS MAKE: FOLD MODEL: 5.46 SAE H.P. 300 FUEL TANK(S) CAPACITY: 29 (GALS. TOTAL) TRANSMISSION: A LET MALC FUEL TANK(S) CAPACITY: 29 (BALS. TOTAL) TRANSMISSION: A LET MALC BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOO
FUEL TANK(S) CAPACITY: 29 (GALS. TOTAL) TRANSMISSION: 1 SPRING CAP. @ GROUND EACH: FRONT 2000 lbs. REAR 345 lbs. AUX 90 9bs. SPRING CAP. @ GROUND EACH: FRONT 6200 650 lbs. REAR RATIO 3,73 AXLES: FRONT 5200 lbs. REAR 650 cca.
SPRING CAP. @ GROOND E. TOTAL
AXLES: FRONT 5200 lbs. REAR 6836 lbs. REAR NATIO
AXLES: FROM cca. A/S
amps. BATTERY we All Torrain
ALTERNATOR DUAL MOSZETT
PR REMY A S
TIRE SIZE. THE DAY OF THE DAY OF THE DAY OF THE THE DAY OF THE DAY
TIRE SIZE: PRONTY () PR REMAY & () PR SINGLE DUAL MISOZZI Y TORNO DIAGO D
INSTALLING CO.
HOIST: MAKE MODEL
INSTALLING CO.
HOIST: MAKEMODELINSTALLING CO BODY: MAKEMODELINSTALLING COINSTALLING CO
MODELCAPACIT
POWER LIFT GATE: MAKE
PLATFORM SIZE
WOLAN ED BY BODY EQUIPMENT SUPPLIER AND/OR COMME
OTHER EQUIPMENT INSTALLED BY BOOT TO
Anguicition Services, Ut Of Delote the bid



• .	·	
ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	***
10.0		
N. S. C.		

11/001/ do-1
A QUESTIONNAIRE FORM WITH THE BID FOR EACH INCIDEN
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed by the scheduled bid opening. A submitted without an adequately completed by the scheduled bid opening. A submitted by the scheduled bid opening and the scheduled bid opening by the scheduled by
TO BE CONSIDERED FOR AWARD OF THAT ITEM. TO BE CONSIDERED FOR AWARD OF THAT ITEM. Standard for award of that item. It is the responsibility of each
TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately complete the responsibility of each questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each questionnaire form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A
TEM TO BE CONSIDERED FOR AWARD OF THE TEM TO BE TO
pidder to copy this form in sufficient quantity of the part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces.
/ and ITEM NO(s) () ()
appropriate space. If part of the questionnaire does not apply, simply indicate not apply appropriate space. If part of the questionnaire does not apply, simply indicate not apply apply to the questionnaire does not apply, simply indicate not apply. NAME OF BIDDER: GOVER 6050bs.
MODEL LISO GWR 605408.
MAKE OF TRUCK: Ford MODEL: F150 GVWR 60596s.
DAVI (AD): 1300 W.B. (AC) 321
MODEL 4,66 SAE H.P. &SL
THOUNE: (GAS - DIESEL) GOO MAKE: FOCA MODEL!
PAYLOAD: 1300. W.B. (36 C.A. MODEL: 4.66 SAE H.P.231 ENGINE: (GAS - DIESEL) 900 MAKE: FORD MODEL: 4.66 SAE H.P.231 (CALS TOTAL) TRANSMISSION: A LETOMALEE
FUEL TANK(S) CAPACITY: 26 (GALS. TOTAL) TRANSMISSION: A LETOMALE. FUEL TANK(S) CAPACITY: 26 (GALS. TOTAL) TRANSMISSION: A LETOMALE. START 172 Ibs. AUX. Ibs.
I TO THE REAL PROPERTY OF THE
CDRING CAP @ GROUND EACH: FRON 1 1600 ibs. No. 11
SPRING CAP. @ GROUND EACH: FRONT 1600 lbs. REAR ATIO 3.55 AXLES: FRONT 3600 lbs. REAR 3800 lbs. REAR RATIO 3.55
AVIES FRONT 3 700 lbs. REAR
AXLES: FRONT 3700 lbs. REAR 560 cca. AS ALTERNATOR: 130 amps. BATTERY 540 mas X DIAL M&SQUI Terrain
TIRE SIZE: FRONT P235 PR REAR 235 PR SINGLE X DUAL M&SALL TERRAIN TIRE: MAKE CARROLL STYLE NO ALL TERRAINMED CODE
DO 2 T DR SINGLE X DUAL M&SILL TO FOLK
TIPE SIZE: FRONT A 3 PR REAK A 3 TR SINGEL
TIRE SIZE. MFG. CODE
HOIST: MAKE HOLD STYLE NO ALL FETCH INSTALLING CO
INSTALLING CO
HOIST: MAKE
HOIST: MAKE_VICES MODELINSTALLING CO BODY: MAKEMODELINSTALLING COIbs.
BODY. WAREIDS.
BODY: MAKEINODEL CAPACITYIbs. POWER LIFT GATE: MAKE MODEL CAPACITYIbs.
PLATFORM SIZE:
PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SOLVE LELYWARD
OTHER Edolf ME.
on or before the bid opening due



•		
		- Age
	Passenger Vehicle, Invitation to Bid	
ITB No. 07116200002	Passenger	
[1: 1: N		
1		

IKUCK GOLOTIMA III
LL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK completed without an adequately completed in the considered for award of that item. It is the responsibility of each puestionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each puestionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each puestionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each puestionnaire applies in the pidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A pidder to copy this form in sufficient quantity to submit to DMB, acquisition services prior to the scheduled bid opening. A pidder to copy this form in sufficient quantity to submit to DMB, acquisition services prior to the scheduled bid opening.
single form may apply to more than one item, simply list the item indicate "not applicable" in those spaces. appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces.
NAME OF TRUCK: Ford MODEL: F150 GVWR 6050bs. MAKE OF TRUCK: FORD MODEL: CA C.E
PAYLOAD: 1300 W.B. 173 W.B. 466 SAEHP 231
ENGINE: (GAS - DIESEL) gas MAKE: LOS
SPRING CAP. @ GROUND EACH: FRONT 1600 IDS. NO. BEAR RATIO 3.55
AXLES: FRONT 3900 lbs. REAR 3800 lbs. TL. TILLING CO
TIRE SIZE: FRONT 235 PR REAR 235 PR SINGLE AT S ALL TO VACLE STYLE NO Badish ATS ALL TO VACLE MFG. CODE
HOIST: MAKE NOT INSTALLING CO.
HOIST: MAKE HONGO MODEL INSTALLING CO INSTALL
PLATFORM SIZE
DMB, Acquisition Services, on or before the bid opening due Acquisition Services on or before the bid



			:	
	. · ·			
	Passenger Vehicle,	Invitation to Bld		8888
TB No. 07116200002	Passenger venicle,	MVRadio		
TB No. 07 Hozasa				
·)		•		

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM. TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed in the considered for award of that item. questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. ITEM NO(s). NAME OF BIDDER: MODEL: MAKE OF TRUCK: PAYLOAD: MAKE: ENGINE: (GAS - DIESEL) (GALS. TOTAL) TRANSMISSION: FUEL TANK(S) CAPACITY: SPRING CAP. @ GROUND EACH: FRONT OOO lbs. REAR 6200 30s. REAR RATIO AXLES: FRONT amps. BATTERY ALTERNATOR: TIRE SIZE: FRON MFG. CODE INSTALLING CO. _____ MODEL _____ HOIST: MAKE _____ INSTALLING CO. MODEL ___ BODY: MAKE_ MODEL____CAPACITY POWER LIFT GATE: MAKE__ PLATFORM SIZE: ____ OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



B No. 07116200002	Passenger Vehicle, Invitation to Bid	\$2233.
B No. 07 Hozodoz		
	TRUCK QUESTINNAIRE FO	DRM DRW
		TIP FOR EACH TRUCK
estionnaire form for EACH To deer to copy this form in suff	ETE AND RETURN A QUESTIONNAIRE FOR AWARD OF THAT ITEM. Bids sure received for award clerk quantity to submit to DMB, Acquisition So the than one item, simply list the item number are questionnaire does not apply, simply indicated.	ervices prior to the scheduled bid opening. A pervices prior to the questionnaire applies in the prior applicable, in those spaces.
NAME OF BIDDER:	orno roca IIEM NOS	S. S. GVWR 13000 dbs.
MAKE OF TRUCK: TO	00 W.B. 141 C.	0.5
VIANLOI	WB 14/ C	A. 60C.E
PAYLOAD:	End N	HODEL S.4C SAEHP. 300
ENGINE: (GAS - DIESEL)	GOS MAKE: 1840	IGNIESION A cotomatic
FUEL TANK(S) CAPACIT	Y: 40 (GALS. TOTAL) TRAIN ND EACH: FRONT 2000 lbs. REA	AR 4875 lbs. AUX. 400 lbs.
CODING CAP @ GROU	ND EACH: FRONT 2000 lbs. REA	272
SPRING ON THE SPRING	DA HE BEAR 978611,00	06 lbs. REAR RATIO
AXLES: FRONT	ND EACH: FRONT & 000 103	Cca. 14/C
ALTERNATOR:	amps. BATTERY DR SING	CCA. CCA. M&S A/S M&S A/S AITTER MFG. CODE INSTALLING CO
TIDE SIZE FRONT	PR REAM / O TO PR SING	HILL (et
TIRE SIZE. THE	LACTOR ATIENO ALS - AL	MFG. CODE
TIRE: MAKE Uni	Radial	INSTALLING CO.
HOICT: MAKE	MODEL	
HUIST. WARL	MODEL	INSTALLING CO
BODY: MAKE	MODELMODEL	CAPACITYlbs.
DOWED LIET GATE:	MAKE	
	SLATEODM SIZE:	
	INSTALLED BY BODY EQUIPMENT SUI	PPLIER AND/OR COMMENTS
OTHER FOUIPMENT	INSTALLED BY BODY EQUIPMENT SUI	I LILITATION OF THE PROPERTY O
UTILITY E.G.O.		
*		
والمراوض وال	u. J. Jacument to DMB. A	Acquisition Services, on or before the bid opening the day DMB, Acquisition Services on or before the propertions as outlined in the ITB.
This information shoul	d be returned with the bid document to bid,	Acquisition Services, on or before the bid operation of the bid operatio
date and time. Howe	d be returned with the ver, if returned separately, it must be received time, and must comply with the sealed bid inst time, and must comply with the sealed bid inst	ructions as outlined in the 112
opening due date and	uniol sale	

62



TB No. 07116200002	Passenger Vehicle, Invitation to Bid
L I HO. G. T.	TRUCK QUESTINNAIRE FORM SRU
	TRUCK GOLDSTILL AND AIRE FORM WITH THE BID FOR EACH TRUCK

LL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK FEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed juestionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each juestionnaire form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces.

single form that are a space. If part of the questionnaire does not say	2958-0043
Gorns Ford ITEM NO	0(s). 2 (0)
NAME OF BIDDER: COMO FOR MODEL:	SO _GVWR /UJP Ibs.
MODEL:	
MAKE OF TROOK.	C.A. 60 C.E.
MAKE OF TRUCK: FOR MODEL: TO MODEL:	MODEL S. 46 SAE H.P.S. SOO
MAKE: FOLGA	A. Congle
ENGINE: (GAS - DILOCLY) TO (GALS, TOTAL) TR	ANSMISSION: TECOTO
ENGINE: (GAS - DIESEL) 960 MAKE: FORM FUEL TANK(S) CAPACITY: 40 (GALS. TOTAL) TR SPRING CAP. @ GROUND EACH: FRONT 2200 lbs. F	DEAR 3640 lbs. AUX 300 lbs.
PRINC CAP @ GROUND EACH: FRONT A CO IDS. IN	3.73
SPRING CALL SPRING	Ibs. REAR RATIO
SPRING CAP. @ GROUND EACH: FRONT 2200 lbs. F AXLES: FRONT 5200 lbs. REAR 7280 ALTERNATOR: 110 amps. BATTERY 6	50cca. A/S
amps. ball	MRS/A/T
ALLERIAN / PR SI	NGLE DUNL
TIRE SIZE FRONT	MFG. CODE
STYLENU	=7
HOIST: MAKE MODEL	INSTALLING 99
HOIST: MAKE	INSTALLING CO
HOIST: MAKE MODEL BODY: MAKE MODEL POWER LIFT GATE: MAKE MODEL	CAPACITY lbs.
- 14A1/C	
POWER LIFT GATE: MAKE	:
POWER LIFT GATE: MAKEPLATFORM SIZE:	
THE TALL ED BY BODY EQUIPMENT	SUPPLIER AND/OR COMME
PLATFORM SIZE:OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT	
and the last man and some own constraints and all the same and an	to Acquisition Services, on or before the bid opening due

This information should be returned with the bid document to DMB, Acquisition Services, on or before the bid opening due date and time. However, if returned separately, it must be received by DMB, Acquisition Services on or before the bid date and time. However, if returned separately, it must be received by DMB, Acquisition Services on or before the bid opening date and time, and must comply with the sealed bid instructions as outlined in the ITB.



	·	Asp .
ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	
HD No. VI III		

IKUCK GOLOTHUM
L BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK EM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed substitution provided by the considered for award of that item. It is the responsibility of each usestionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each usestionnaire form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A line form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form apply apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the ingle form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the item numbers to which the questionnaire applies in the item numbers to which the questionnaire applies in the item numbers to which the questionnaire applies in the item numbers to which the questionnaire applies in the item numbers to which the questionnaire applies in the item numbers to which the questionnaire applies in the item numbers to which the questionnaire applies in the item numbers to which the questionnaire applies in the item numbers to which the questionnaire applies in the item n
NAME OF BIDDER: OTO 100 1000 1000 1000 1000 1000 1000 1
MODEL: 1330 GVWR LO
MAKE OF TRUCK: Ford MODEL: F3.50 GVWR (3000bs.
PAYLOAD: 6050 W.B. 1410056 T. COC SAFHE 325
ENGINE: (GAS - DIESEL) (I) FRANCISCION: A COLOMACIA
FUEL TANK(S) CAPACITY: 40 Bs. AUX. 40 Bs.
SPRING CAP. @ GROUND EACH. THOMAS DEAR RATIO 4,10
SPRING CAP. @ GROUND EACH: FRONT 2000 lbs. REAR (2500 lbs. REAR RATIO 4,10 AXLES: FRONT S200 lbs. REAR 9750 6 1/2006. REAR RATIO 4,10
AXLES: FRONT CCa. If/C
AXLES: FRONT SCOO Ibs. REAR 7/30 0 17 CCa. ALTERNATOR:
TIRE SIZE: PRONOCES AND AND MEG CODE
10 Kures STYLENO AHTOVEN
TIRE: MAKE UN KNOWN STYLETO: HITTORY INSTALLING CO INSTALLING CO INSTALLING CO
MODEL
HOIST: MAKE MODEL INSTALLING CO BODY: MAKE MODEL CAPACITY Ibs. POWER LIFT GATE: MAKE MODEL CAPACITY Ibs.
POWER LIFT GATE: MAKE
TI ATTORN SIZE:
PLATFORM OIZE: AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
to the bid opening due
t - bid opening out



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	**

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate not applicable in those spaces. NAME OF BIDDER: GOVID FOLD ITEM NO(s). 3958 - 00 99 MAKE OF TRUCK: FOLD MODEL: GOVERNOODES. PAYLOAD: S930 W.B. LLS CA. & C.E. ENGINE: (GAS - DIESEL) DUSL MAKE: TOLD NAME: TRANSMISSION: AUTOMATE FUEL TANK(S) CAPACITY: GALS. TOTAL) TRANSMISSION: AUTOMATE SPRING CAP. @ GROUND EACH: FRONT 1900 lbs. REAR 4500 lbs. AUX 300bs. AXLES: FRONT 4850 lbs. REAR 9750 lbs. REAR RATIO 3554 100 ALTERNATOR: Amps. BATTERY 750 X 2 cca. TIRE SIZE: FRONT 45 PR REAR 750 PR SINGLE DUAL M&S ALL FORM TIRES IN MAKE MODEL INSTALLING CO. HOIST: MAKE MODEL INSTALLING CO. BODY: MAKE MODEL INSTALLING CO.
BODY: MAKEMODELINOTALEMENT Ibs
POWER LIFT GATE: MAKE MODEL CAPACITYIbs.
PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY BODY EXCENT



	·		
	Passenger Vehicle, Invita	tion to Bid	
ITB No. 07116200002			

TRUCK QUESTINNAIRE FORM
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bidger to copy
NAME OF BIDDER: 400 NODEL: \$350 C/A GVWR 9600 lbs.
MAKE OF TRUCK:
MAKE OF TRUCK:
ENGINE: (GAS - DIESEL) GGO MAKE: 1810 MODELE MODELE
FUEL TANK(S) CAPACITY 3 (GALS. TOTAL) TO TAKE 3 9 05 lbs. AUXlbs.
FUEL TANK(S) CAPACITY! 3 (GALS. TOTAL) TRANSMISSION FINDS (GALS. T
AXLES: FRONT 4600 lbs. REAR 1000 cca.
ALTERNATOR: 130 amps. BATTERY 650 MAS AS
INSTALLING CO.
10017444
BODY: MAKEMODELBODELCAPACITYIbs.
POWER LIFT GATE: MAKEMODEL
PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER Edgit
Light the bid document to DMB, Acquisition Services, on or before the bid opening of



٢		№	
١		Passenger Vehicle, Invitation to Bid	
١	ITB No. 07116200002		
1			

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces.

NAME OF BIDDER:

Orrow Ford ITEM NO(s):3956-0101

MAKE OF TRUCK: Ford MODEL: E350 CFGVWR USGGIbs.

appropriate space. If part of the questionnaire does not span appropriate space.
NAME OF BIDDER: 40 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) 3958-010 () NAME OF BIDDER: 500 Mb Ford ITEM NO(s) NAME OF BIDDER: 500
PAYLOAD: 6000 W.B. 156 C.A. 755 SAF H.P. 255
ENGINE: (GAS - DIESEL) GOS MAKE: FORM MODEL: 5, 4L SAE H.P. 255 FUEL TANK(S) CAPACITY 37 (GALS. TOTAL) TRANSMISSION: AUXIbs.
SPRING CAP. @ GROUND EACH: FRONT OUS IDS. REAR DISS. REAR RATIO 4, 10 AXLES: FRONT 4600 Ibs. REAR 7800 Ibs. REAR RATIO 4, 10
AXLES: FRONT 4606 lbs. REAR C cca. ALTERNATOR: 430 amps. BATTERY 650 cca. ALTERNATOR: 722 SPECIAL X M&S AS
ALTERNATOR: 130 amps. BATTERY
TIRE SIZE: FRONT PR REAR () PR SINGLE DUAL MICO
TIRE: MAKE CODE MFG. CODE INSTALLING CO
HOIST: MAKE MODEL INSTALLING CO BODY: MAKE MODEL INSTALLING CO lbs.
BODY: MAKEINODELBODELCAPACITYIbs.
PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INCOME



	W. C. A. Pld	
ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	

TRUCK QUESTINNAIRE FORM
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. NAME OF BIDDER: TEM NO(s). 3 9 5 6 6 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
MAKE OF TRUCK: Ford MODEL: E350 C/AGVWR 11, 500bs.
MAKE OF TRUCK: U FOR MODEL MODEL C.A. /00 C.E.
MAKE OF TRUCK:
ENGINE: (GAS - DIESEL) GOS MAKE: FORD MODEL: 6-8 L SAE H.P. 305 FUEL TANK(S) CAPACITY: 37 (GALS. TOTAL) TRANSMISSION: AUX Ibs.
16) 16 Iba DEAR 370 IDS. AUX
SPRING CAP. @ GROUND EACH: FRONT & COC S IDS. REAR RATIO 4.10 AXLES: FRONT 4600 Ibs. REAR 7800 (4.10)
AXLES: FRONT 600 lbs. REAR 1800 REARTH 1800
ALTERNATOR: 130 amps. BATTERY 658 DUAL X M&S A/S
TIRE SIZE: FRONTO PR REAR 22 PR SINGLE TIRE: MAKE Unham STYLENO. PR SINGLE MFG. CODE
HOIST: MAKE MODEL INSTALLING CO
MODEL INSTALLING GO.
POWER LIFT GATE: MAKEMODELCAPACITY
PLATFORM SIZE:
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	W

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. ITEM NO(s). く NAME OF BIDDER: MAKE OF TRUCK: PAYLOAD: ENGINE: (GAS - DIESEL) 960 (GALS. TOTAL) TRANSMISSION: FUEL TANK(S) CAPACITY SPRING CAP. @ GROUND EACH: FRONT 2300 lbs. REAR ALTERNATOR: PR SINGLE TIRE SIZE: FRONT MFG. CODE TIRE: MAKE ____ INSTALLING CO. ____ MODEL HOIST: MAKE _ INSTALLING CO. __ MODEL ____ BODY: MAKE _____ MODEL_____ CAPACITY ______lbs. POWER LIFT GATE: MAKE_ PLATFORM SIZE: _____ OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



	Passenger Vehicle, Invitation to Bid	***
ITB No. 07116200002		

TRUCK QUESTINIVANCE I OTTO
LL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK IEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed uestionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each uestionnaire form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A lidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A lidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A lider to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A lider to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A lider to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A lider to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A lider to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A lider to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A lider to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A lider to copy this form in sufficient quantity of each to be considered for award of that item. It is the responsibility of each to be considered for award of that item. It is the responsibility of each to be considered for award of that item. It is the responsibility of each to be considered for award of that item. It is the responsibility of each to be considered for award of that item. It is the responsibility of each to be considered for award of that item. It is the responsibility of each to be considered
MODEL 1 December 10
MAKE OF TRUCK: 1 CA (0 C) C.E.
PAYLOAD: 75.00 W.B. 77 WODEL 6-8 C SAE H.P. 308
PAYLOAD: 2500 W.B. 27 C.A. C.A. C.A. SAE H.P. 268 ENGINE: (GAS - DIESEL) GOS MAKE: FOR MODEL 6-8 SAE H.P. 268 FUEL TANK(S) CAPACITY: 40 (GALS. TOTAL) TRANSMISSION: A utomotu
FUEL TANK(S) CAPACITY: 10 (O) 105.
SPRING CAP. @ GROUND EACH: FRONT & 800 lbs. REAR STEPLY (2000 lbs. REAR RATIO 488
AVIES FRONT 6000 lbs. REAR 11,000 lbs. REAR
AXLES: FRONT 6000 lbs. REAR 1, 000 cca. ALTERNATOR: 100 amps. BATTERY 650 cca.
ALTERNATOR:
ALTERNATOR:
TIRE MAKE CINPINOU STYLENO. M-S
MODELINSTALLING CO
TIRE: MAKE UN PROCESTILENO. MISSING CO
HOIST: MAKEMODELINSTALLING COBODY: MAKEMODELINSTALLING COIbs.
POWER LIFT GATE: MAKEMODEL
TATEODM SIZE
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT
to the hid ope



_				
١		Passenger Vehicle, Invitatio	n to Bid	1888
١	ITB No. 07116200002			

TRUCK QUESTINNAIRE FORM ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidger to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. _ ITEM NO(s). 2958-NAME OF BIDDER: GOYNO FORD MODEL: MAKE OF TRUCK: W.B. __ PAYLOAD: ENGINE: (GAS - DIESEL) DIESEL MAKE ON Name To 40 (GALS. TOTAL) TRANSMISSION: FUEL TANK(S) CAPACITY: __ SPRING CAP. @ GROUND EACH: FRONT 2800 lbs. REAR 5500 lbs. AUX lbs. REAR RATIO AXLES: FRONT 6,000 lbs. REAR //, 000 _amps. BATTERY__ ALTERNATOR: __ DUAL X M&S A __ PR REAR 225 PR SINGLE____ TIRE SIZE: FRONT 225 Menore STYLE No Radieil \int MFG. CODE $_$ TIRE: MAKE 1 _____INSTALLING CO. _____ HOIST: MAKE______MODEL ____ BODY: MAKE______MODEL _____INSTALLING CO. _____ CAPACITY _____ POWER LIFT GATE: MAKE______ MODEL____ PLATFORM SIZE: OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS



	;	4-00-
	•	
l '	as a section to Rid	18888.
ITB No. 07116200002	Passenger Vehicle, Invitation to Bid	
[[B No. 07110200002		

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces.

appropriate space. If part of the questionnaire does not apply, simply man	-000 0112
Consider the state of the No.	O(s). 3730 01
NAME OF TRUCK: Fold MODEL:	1600 MANIE / 600 CORS
MODEL: T	7.30GVVIN
	C A (2)
MAKE OF TRUCK:	SUSAFHP.362
FUEL TANK(S) CAPACITY	EAR 5500 lbs. AUX. 460 lbs.
SPRING CAP. @ GROUND EACH: FRONT 2500 lbs. R	488
DEAD ILL DEAD	109. 112.
AXLES: FROM	550cca.
AXLES: FRONT 6000 IDS. REAR ALTERNATOR:	E SUM X MRS AS/M
PR REAR dd PR SIN	NGLE DUALZ_S_ MASS 9
TIRE SIZE: FRONT 225 PR REAR 22) PR SIN	S MFG. CODE
TIRE: MAKE Unbridge STYLE NO.	TALLING CO
MODEL	MOTALLING OO.
HOIST: MAKE	INSTALLING CO.
HOIST: MAKEMODEL	hs.
BODY: MAKEMODELMODELMODEL	CAPACITY
POWER LIFT GATE. WARE	· _
PLATFORM SIZE:	TO A MICHIEL
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT S	UPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY SOL	



1	'	
		to pro-
·		~ A
	Passenger Vehicle, Invitation to Bid	
N 074162000002	Passenger venicle, mirration	
ITB No. 07116200002		

TRUCK QUESTINNAIRE FORM
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each the property of the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening. A bidder to copy this form in sufficient quantity to submit to DMB, acquisition Services prior to the scheduled bid opening.
NAME OF BIDDER: GOVA TOTAL TEM NO(5). STEED GVWR (6,0065)
NAME OF BIDDER: GOVING FORM MODEL: F450 GVWR 16,0069
PAYLOAD: 8000 W.B. 1 (1 Maester (66 SAFHP. 325
FUEL TANK(S) CAPACITY: 40 (GALS. TOTAL) TRANSMISSION: A CATAMODEL: MODEL: MODEL
FUEL TANK(S) CAPACITY: 40 (GALS. TOTAL) SSOO the AUX 400 lbs.
AXLES: FRONT 6000 lbs. REAR 17 000 X Z cca. ALTERNATOR: 115 amps. BATTERY 750 X Z cca. ALTERNATOR: 125 pp single f dual X m&s 45
AXLES: FRONT
TIRE SIZE: FRONT A STYLE NO WES MFG. CODE
TIRE: MAKE STYLE NO INSTALLING CO INSTALLING CO INSTALLING CO
HOIST: MAKEMODELINSTALLING COINSTALLING
BODY: MAKEMODELCAPACITYIbs. POWER LIFT GATE: MAKEMODELCAPACITYIbs.
PLATFORM SIZE:
PLATFORM SIZE
OTHER EQUIPMENT INSTALLED BY BOD'T LGOIL INC.



· · · · · · · · · · · · · · · · · · ·			
			de la companya della companya della companya de la companya della
		Invitation to Bid	
	Passenger venicie	, (11010	
ITB No. 07116200002			
/ ⑥		TODM	
ITB No. 07116200002		, Invitation to Bid	Noone.

TRUCK QUESTINNAINE FORM	
FORM WITH THE BID FOR EACH particular appropriate the completed	
RIDDERS MUST COMPLETE AND RETURN A QUESTION SUbmitted without an adequacity of each	
L BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH THOUGHT OF THAT ITEM. Bids submitted without an adequately completed in the considered for award of that item. It is the responsibility of each estionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each estionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each estionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each estimated for award of that item. It is the responsibility of each es	
estionnaire form in sufficient quantity to submit to busy the item numbers to which the questionnaire in those spaces.	
TO BE CONSIDERED FOR A TRUCK ITEM may not be considered for award of the scheduled bid opening. A sestionnaire form for EACH TRUCK ITEM may not be considered for award of the scheduled bid opening. The sestionnaire form for EACH TRUCK ITEM may not be considered for award of the questionnaire applies in the sestionnaire form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. The sestionnaire applies in the questionnaire applies in the sestionnaire applies applies in the sestionnaire applies applies in the sestionnaire applies	
inronnale space.	
AME OF TRUCK: FOR MODEL: C.A. C.A. C.E. C.A. C.E. C.C. C. C.C. C.	
PUCK: FOR	
MAKE OF TROOK. 24.0. WB. 165 C.A. 210, C.A. 212	
MAKE OF TRUCK: FORD MODEL: 150 C.A. S. C.E. SAL SAE H.P. 362 PAYLOAD: 9000 W.B. 165 C.A. SAE H.P. 362	
Autornation	
ENGINE (GALS. TOTAL) TRANSMISSION. YOURS	
FUEL TANK(S) CAPACITY FRONT & SOLIDS. REAR SOLIDS. AUX.	
FUEL TANK(S) CAPACITY: 40 (GALS. TOTAL) TRANSMISSION: 77 FUEL TANK(S) CAP	
AXLES: FRONT (6000 100 100 100 100 100 100 100 100 100	
ALTERNATOR:DUAL_AMICODUAL_AMICO	
TIPE CIZE: FRONT	
TIRE: MAKE Urhnow STYLE NO INSTALLING CO HOIST: MAKE MODEL INSTALLING CO INSTALLING CO INSTALLING CO INSTALLING CO INSTALLING CO Ibs.	
MODELINSTALLING GOV	
HOIST: MAKEINSTALLING CO	
HOIST: MAKEMODELINSTALLING COIbs.	
- AAI/F	
POWER LIFT GATE: MAKE PLATFORM SIZE:	
PLATFORM SIZE:OTHER EQUIPMENT SUPPLIER AND/OR COMMENTS	
OTHER FOUIPMENT INSTALLED BY BODY EQUIPMENT GO.	-
Official	_
	.,,
Att document to DMB, Acquisition Services, on or before the bid opening d)ic

This information should be returned with the bid document to DMB, Acquisition Services, on or before the bid opening due date and time. However, if returned separately, it must be received by DMB, Acquisition Services on or before the bid eneming due date and time, and must comply with the scaled hid instructions as sufficed in the ITB. date and time. However, it returned separately, it must be received by Divid, Acquisition Germode opening due date and time, and must comply with the sealed bid instructions as outlined in the ITB.



·		The state of the s
	Passenger Vehicle, invitation to Bid	
ITB No. 07116200002	Passengor vom	

•	FORM WITH THE BID FOR EACH TRUCK
THE MUST COMPLETE AND F	RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK INDURY OF THAT ITEM. Bids submitted without an adequately completed It may not be considered for award of that item. It is the responsibility of each I may not be considered for award of that item to the scheduled bid opening. A
ALL BIDDERS MUST COMMEDIA	RETURN A QUESTION Bids submitted without an adequately complete RD OF THAT ITEM. Bids submitted without an adequately complete RD OF THAT ITEM. Bids submitted without an adequately complete RD OF THAT ITEM PRINTED THAT ITEM PRINTED TO THE STATE OF THE PRINTED THAT ITEM PRINTED TO THE PRINTED THAT ITEM PRINTED TO THE THE THAT ITEM PRINTED TO THE THAT ITEM PRINTED TO THE THAT ITEM PRINTED TO THE THE THAT ITEM PRINTED TO THE THE THAT ITEM PRINTED TO THE
TEM TO BE CONSIDERED TRUCK ITEM	I may not be considered for award of that item. It is the responsibility of a may not be considered for award of that item. It is the responsibility of a may not be considered for award of that item. It is the responsibility of the simply indicate "not applicable" in those spaces.
questionnaire form for Endirent quantity	y to submit to DMB, Acquisition Services prior to the scheduled bid opening by to submit to DMB, Acquisition Services prior to the scheduled bid opening by to submit to DMB, Acquisition Services prior to the scheduled bid opening by to submit to DMB, Acquisition Services prior to the scheduled bid opening by to submit to DMB, Acquisition Services prior to the scheduled bid opening by to submit to DMB, Acquisition Services prior to the scheduled bid opening by to submit to DMB, Acquisition Services prior to the scheduled bid opening by to submit to DMB, Acquisition Services prior to the scheduled bid opening by to submit to DMB, Acquisition Services prior to the scheduled bid opening by to submit to DMB, Acquisition Services prior to the scheduled bid opening by to submit to DMB, Acquisition Services prior to the scheduled bid opening by the sche
bidder to copy this form in summer than one	item, simply list the item numbers to which the questionnale experimental item, simply list the item numbers to which the questionnale experimental item, simply list the item numbers to which the questionnale experimental item, simply list the item numbers to which the questionnale experimental experime
single form may apply to make guestionna	aire does not apply, simply indicate
appropriate space. If part of the	TEM NO(s) 2956-011-
SOVIA	Ford ITEM NO(s). 3958-0115 GVWR (6,000).
NAME OF BIDDER.	2450 GVWR 16,00008.
- FOR	MODEL: F450 GVWR (6,000).
MAKE OF TRUCK:	
$Q \sim \infty$	W.B. 165 CA
PAYLOAD: 7,000	Maries CO SAEH.P. Sal
	MAKE: Tord MODEL: W-
FNGINE: (GAS - DIESEL)	E Williams Alelonate
Little Charles of the	MODEL: F450 GVWR 16, CE. W.B. 165 C.A. 84 C.E. MAKE: FORD MODEL: 6-OC SAE H.P. 325 (GALS. TOTAL) TRANSMISSION: A clouding
FUEL TANK(S) CAPACITY:	(GALS. TOTAL) TRANSMISSION: Automatical Model. 99 (GALS. TOTAL) TRANSMISSION: Automatical Model.
, can pack	FRONT 3000 lbs. REAR_J
SPRING CAP. @ GROUND EACH.	DEAD DATIO 4,88
/ 000	FRONT 3000 lbs. REAR 0,1000 lbs. REAR RATIO 4,88 DISTREMENT 750 x 2 cca.
AXLES: FRONT _6000 IL	2570 × 2 - cca
110	BATTERY / SO X COMMON MAC
ALTERNATOR:	amps. BATTERY 750 x 2 cca.
22	PR SINGLE DUAL
TIRE SIZE: FRONT	Darling O./C Ha/C WES CODE
11 0	OTALE NO
TIDE MAKE UNMON	PR REAR DEPRINGLE DUAL M&S AS PRINGLE FOUND MES AS MES MES MES CODE MODEL INSTALLING CO.
TINE. WITH THE	INSTALLING CO.
LIGIST: MAKE	MODEL
DODY MAKE	MODELINSTALLING COIbs.
BODT. WAKE	MODEL CAPACITY
- CATE: MAKE	WOLL
POWER LITTOTTE	· ·
PLATFOR	M SIZE:
<u> </u>	SUPPLIER AND/OR COMMENTS
TO SOURMENT INSTALLE	ED BY BODY EQUIPMENT SOLL SIZE
OTHER EQUIPMENT INTO	M SIZE
the same of the sa	
	to the bid opening du
	A miletion Services, on or before the bid opening du



4-90	
- Weblele Invitation to Bid	1
Passenger Vehicle, Invitation to Bid	
TB No. 07116200002 Passenger Ventors,	

ILL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each pidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces.

appropriate space. If part of the questionnaire does	TUNO(s) 2958-0116
NAME OF BIDDER: 6000 Ford	F450 GVWR/600 Bs.
MAKE OF TRUCK:MODEL	- 84 CE
PAYLOAD: 9000 W.B. (6) ENGINE: (GAS - DIESEL) 9000 MAKE: Food (GALS, TOT	MODEL: 6-86 SAE H.P. 3
ENGINE: (GAS - DIESEL) GOS MAKE: FOOD FUEL TANK(S) CAPACITY: 40 (GALS. TOT	AL) TRANSMISSION: Automatic
FUEL TANK(S) CAPACITY: 40 (GALS. TOT SPRING CAP. @ GROUND EACH: FRONT 2800	lbs. REAR 5500 lbs. AUX. 400 lbs.
SPRING CAP. @ GROUND EACH: FRONT 2800 AXLES: FRONT 6000 lbs. REAR 11,00	DO Ibs. REAR RATIO 4-00
amps. Ditter	Mas /
TIRE SIZE: FRONT DE PR REAR MIS	ALS MFG. CODE
TIRE: MAKE CHARACTER STILL	INSTALLING CO.
HOIST: MAKE	INSTALLING CO
HOIST: MAKEMODEL BODY: MAKEMODEL POWER LIFT GATE: MAKEMO	DELIbs.
PLATFORM SIZE:OTHER EQUIPMENT INSTALLED BY BODY EQUIP	MENT SUPPLIER AND/OR COMMENTS
OTHER EQUIPMENT INSTALLED BY BODY 2.3	
where there have been these than the high and have been been been been been been been be	Services, on or before the bid opening du

This information should be returned with the bid document to DMB, Acquisition Services, on or before the bid opening due date and time. However, if returned separately, it must be received by DMB, Acquisition Services on or before the bid date and time. However, if returned separately, it must be received by DMB, acquisition Services on or before the bid opening date and time, and must comply with the sealed bid instructions as outlined in the ITB.



ITE	No. 07116200002	Passenger Vehicle, I	nvitation to Bid)	
		•	·		

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces. ITEM NO(s). 295 NAME OF BIDDER: DOVING FOR MAKE OF TRUCK: PAYLOAD: ENGINE: (GAS - DIESEL) (GALS. TOTAL) TRANSMISSION: FUEL TANK(S) CAPACITY: SPRING CAP. @ GROUND EACH: FRONT 3000 lbs. REAR lbs. REAR RATIO 000 10000 lbs. REAR amps. BATTERY ALTERNATOR: PR REAR TIRE SIZE: FRONT MFG. CODE INSTALLING CO. _____ MODEL __ HOIST: MAKE MODEL ______ INSTALLING CO. _____ BODY: MAKE_ _____ MODEL____ POWER LIFT GATE: MAKE__ PLATFORM SIZE: _____ OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS .



ſ		^
١	V-lalada invitation io nili	POOSA.
١	ITB No. 07116200002 Passenger vehicle, invitation to the	
į		

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONN ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. questionnaire form for EACH TRUCK ITEM may not be considered bidger to copy this form in sufficient quantity to submit to DMB, Acquisingle form may apply to more than one item, simply list the item appropriate space. If part of the questionnaire does not apply, simply NAME OF BIDDER: MAKE OF TRUCK: PAYLOAD: SOO 6/800 W.B. FUEL TANK(S) CAPACITY: PRING CAP. @ GROUND EACH: FRONT 325 IN AKLES: FRONT 500 Ibs. REAR 380 Ibs	for award of that item. It is the response for award of that item. It is the response for the scheduled bid opening. A numbers to which the questionnaire applies in the y indicate "not applicable" in those spaces. IM NO(s). 3958-6026 FISO GWR Bibs. C.A. C.E. NODEL: SHL SAE H.P.306 TRANSMISSION: ALL SMALL DIS. REAR RATIO 3.55 SHORE DUAL M&S ALS INSTALLING CO. INSTALLING CO.
MODEL	MOTALE INSTALL
POWER LIFT GATE: MAKE MODEL	CAPACITYlbs.
POWER LIFT GATE: MAKE	
PLATFORM SIZE:	TO COMMENTS
OTHER EQUIPMENT INSTALLED BY BODY EQUIPME	NT SUPPLIER AND/OR COMMENTS
The state of the s	
	DMB, Acquisition Services, on or before the bid opening du



	-	
3 No. 07116200002	Passenger Vehicle, Invitation to Bl	d

(2000 FOID HEMINO) 1200 8000
IAME OF BIDDER:IDSIDS.
NAKE OF TRUCK: Ford MODEL: F150 GVWR0300 Gbs. 8200 PAYLOAD: 1500 to 2000 W.B. 163 C.A C.E PAYLOAD: 1500 to 2000 W.B. 163 MODEL: 5.46 SAE H.P. 300
PAYLOAD: 1500 to 2000 W.B. 163 C.A
PATLOAD AMAKE: FOOD MODEL: S. TC SAETH STATE OF
ENGINE: (GAS - DIESEL)
ENGINE: (GAS - DIESEL) GHANGMAKE: GOO MODEL: S. T. S.
SPRING CAP. @ GROUND EACH: FRONT ZOO BEAR RATIO 3. SS
WASS EPONT 3450 lbs. REAR
AXLES. THOM:CCA. A/C
AXLES: FRONT 3450 lbs. REAR 3880 lbs. REARTH LBS. REAR
TIRE SIZE: FRONT MFG. CODE MFG. CODE
TIRE: MAKE UNDOWNSTYLE NO! 1/ SINSTALLING CO INSTALLING CO INSTALLING CO
MODEL
HOIST: MARLINSTALLING CO
HOIST: MAKEMODELINSTALLING COINSTALLING COIbs.
BODY: MAKEMODELBODELCAPACITYIbs.
PLATFORM SIZE
OTHER EQUIPMENT INSTALLED
The specified distribution of the sp



Passenger Vehicle, Invitation to Bid	
ITB No. 07116200002 Passenger Venicle, Invitation to 515	

ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed questionnaire form for EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each bidder to copy this form in sufficient quantity to submit to DMB, Acquisition Services prior to the scheduled bid opening. A single form may apply to more than one item, simply list the item numbers to which the questionnaire applies in the appropriate space. If part of the questionnaire does not apply, simply indicate "not applicable" in those spaces.

ppropriate space. If part of the	_	• 90	9 < 6 - 70	19H /
NAME OF BIDDER: GOONO F	-ord ITE	_لــعــ .(s)ON M	7200	10 0700
NAME OF BIDDER.	HODEL	F150	GVWR.	lbs.
MAKE OF TRUCK: FORA	MODEL: _	1 00		_
DAYLOAD. OF	- Force	/ MODEL S	SAE H.F	230
PAYLOAD: 020052765 ENGINE: (GAS - DIESEL) 62-85 FUEL TANK(S) CAPACITY: 27	MAKE: 1 2 C	WODEL.	Auton	atre
	1000 H	e REARA	IDS. /\U/\	
SPRING CAP. @ GROUND EACH: FR	(UNI)	~	SEAD BATIO H	10
Ibe	REAR ()	lbs. t	KEAR RATIO	
/	DATTEDY (a (90	CCa.	^
ALTERNATOR:	1501X		DUAI M	s MS
TIRE SIZE: FRON 1245 PRI	REAR/ & Y PI	R SINGLE		
TIRE SIZE: FRONT 1245 PRI TIRE: MAKE Undrown S	TriFNO	A/SMF0	G. CODE	
TIRE: MAKE CONGRETATION OF	1124,101	INIC	TALLING CO.	
HOIST: MAKEN	NODEL	1143	TALLING GOVERN	
	MODEL	INS	TALLING CO	
POWER LIFT GATE: MAKE			CAPACITY	lbs.
POWER LIFT GATE: MAKE	MODEL	·	_ 0, ,	
	IZE:			
FEXT OUT		· ·** OUDDIJED A	ND/OR COMMENT	-S
OTHER EQUIPMENT INSTALLED E	BY BODY EQUIPMEN	VI SUPPLIER A	ND/OIL COMME	
		,		
•				



	•	
		de la companya della companya della companya de la companya della
	Passenger Vehicle, Invitation to Bid	
ITB No. 07116200002	Passenger ventore, meeting	
110 10.07 1102		
7:3		
1 · · · · · · · · · · · · · · · · · · ·		

TOWNS OF THE BID FOR EACH TRUCK	
ALL BIDDERS MUST COMPLETE AND RETURN A QUESTIONNAIRE FORM WITH THE BID FOR EACH TRUCK TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TEM TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TO BE CONSIDERED FOR AWARD OF THAT ITEM. Bids submitted without an adequately completed TO BE CONSIDERED FOR AWARD OF THAT ITEM. BID FOR EACH TRUCK TO BE CONSIDERED FOR AWARD OF THAT ITEM. BID FOR EACH TRUCK TO BE CONSIDERED FOR AWARD OF THAT ITEM. BID FOR EACH TRUCK TO BE CONSIDERED FOR AWARD OF THAT ITEM. BID FOR EACH TRUCK TO BE CONSIDERED FOR AWARD OF THAT ITEM. BID FOR EACH TRUCK TO BE CONSIDERED FOR AWARD OF THAT ITEM. BID FOR EACH TRUCK TO BE CONSIDERED FOR AWARD OF THAT ITEM. BID FOR EACH TRUCK TO BE CONSIDERED FOR AWARD OF THAT ITEM. BID FOR EACH TRUCK TO BE CONSIDERED FOR EACH TRUCK ITEM may not be considered for award of that item. It is the responsibility of each award of the scheduled bid opening. A submitted without an adequately bid opening.	
ITEM TO BE CONSIDERED TO THE MOON not be considered for award of that form the duted bid opening. A	
questionnaire form for EACH (Standard groups) to submit to DMB, Acquisition Services protectionnaire applies in the	
bidger to copy this form in more than one item, simply list the item numbers to applicable in those spaces.	
appropriate space. If part of the questionnaire does not apply, simply indicate the space of the questionnaire does not apply, simply indicate the space of the questionnaire does not apply, simply indicate the space of the questionnaire does not apply, simply indicate the space of the questionnaire does not apply, simply indicate the space of the questionnaire does not apply, simply indicate the space of the questionnaire does not apply, simply indicate the space of the questionnaire does not apply, simply indicate the space of the questionnaire does not apply indicate the space of the questionnaire does not apply indicate the space of the questionnaire does not apply indicate the space of the questionnaire does not apply indicate the space of the questionnaire does not apply indicate the space of the questionnaire does not apply indicate the space of	
Caption Ford ITEM NO(s). 3736-0030	
single form may apply to more than one single form may apply to more than one apply, simply indicate not applicable appropriate space. If part of the questionnaire does not apply, simply indicate not applicable appropriate space. If part of the questionnaire does not apply, simply indicate not applicable. NAME OF BIDDER:	
MODEL 11.30	
NAME OF BIDDER: GOTHO FORD ITEM NO(s). 3756-005 MAKE OF TRUCK: Ford MODEL: F150 GVWR6500 lbs. MAKE OF TRUCK: C.A C.E	
MAKE OF TRUCK: MODEL C.E C.E PAYLOAD: 1400 to 2000 W.B. 165 C.A C.E MODEL: 5.46 SAE H.P.230	
PAYLOAD: 1400 to 2000 W.B. 165 C.A	
ENGINE: (GAS - DIESEL) MAKE ()	
FUEL TANK(S) CAPACITYIbs.	
FUEL TANK(S) CAPACITY (GALS, TOTAL) TRANSINGUISM SPRING CAP. @ GROUND EACH: FRONT 1475 lbs. REAR 1750 lbs. AUX lbs.	
2000 the PEAR 3800 lbs. REAR RATIO	
SPRING CAP. @ GROUND EACH: FRONT / C / DIS. REAR RATIO 3.55 AXLES: FRONT 3 450 lbs. REAR 3800 lbs. REAR RATIO 3.55 ALTERNATOR: / 30 amps. BATTERY	
amps. BATTERY	
ALTERNATOR: _/ 30amps. BATTERY	
TIRE SIZE: FRONT 243 PR REAR(21) PR SINGE	
TIRE SIZE: FRONT 243 PR REARCATO THOMAS MFG. CODE TIRE: MAKE Cadeal STYLE NO. A-S MFG. CODE	
TIRE: MAKE CO.	
HOIST: MAKE Cadeal STYLE NO. 77 SINSTALLING CO INSTALLING CO	
HOIST: MAREINSTALLING CO	
HOIST: MAKE MODEL INSTALLING CO INSTALLING CO IDS.	
MODELCAPACITY	
BODY: MAKEMODELCAPACITYlbs. POWER LIFT GATE: MAKEMODELCAPACITYlbs.	
DI ATFORM SIZE:	
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT SUPPLIER AND/OR COMMENTS	•
OTHER EQUIPMENT INSTALLED BY BODY EQUIPMENT OUT I	
w us hid document to DIMP, required to the picture on or before the DIM	